



# Accounts Payable Invoice Report

Payment Date Range 10/01/18 - 10/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1006 - ABSOPURE WATER CO.</b>									
86858569	9/6/18 WATER DELIVERY	Paid by Check #475592		10/11/2018	10/11/2018	10/11/2018		10/17/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002792	Supplies - 9/6/18 WATER DELIVERY		1.0000	FULL	20.0000	20.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						20.00		
			<i>Invoice Items</i>	1					
86873769	9/20/18 WATER DELIVERY	Paid by Check #475592		10/11/2018	10/11/2018	10/11/2018		10/17/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002792	Supplies - 9/20/18 WATER DELIVERY		1.0000	FULL	20.0000	20.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						20.00		
			<i>Invoice Items</i>	1					
86873770	DRINKING WATER	Paid by Check #24213		10/15/2018	10/15/2018	10/15/2018		10/24/2018	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002858	Utilities - WATER		1.0000	Each	52.0000	52.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)						52.00		
			<i>Invoice Items</i>	1					
<b>Vendor 1006 - ABSOPURE WATER CO. Totals</b>						Invoices	3		<b>\$92.00</b>
<b>Vendor 2309 - AETNA</b>									
092018	October Service Fee	Paid by Check #5014		09/20/2018	10/05/2018	10/05/2018		10/10/2018	4,390.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002702	Consulting & Outside Services - October Service Fee		173.0000	Each	25.3800	4,390.74			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)						4,390.74		
			<i>Invoice Items</i>	1					
092018-2	October Premium	Paid by Check #5014		09/20/2018	10/05/2018	10/05/2018		10/10/2018	45,078.61
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002702	Consulting & Outside Services - October Premiums		173.0000	Each	260.5700	45,078.61			
	<i>G/L Account</i>						<i>Amount</i>		
	034.133.00.4297 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.INSURANCE PREMIUMS)						45,078.61		
			<i>Invoice Items</i>	1					
<b>Vendor 2309 - AETNA Totals</b>						Invoices	2		<b>\$49,469.35</b>



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<b>Vendor 1014 - AFLAC</b>									
A106016900	Aflac Group Inv# A106016900	Paid by Check #228419		10/03/2018	10/03/2018	10/03/2018		10/10/2018	269.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002533	Payroll & Benefits - Sept Aflac Group Coverage	1.0000	Each	269.0400	269.04				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					269.04			
			Invoice Items		1				
<b>Vendor 1014 - AFLAC Totals</b>						Invoices	1		\$269.04
<b>Vendor 1029 - AMEREN ILLINOIS</b>									
82818	Ameren OCT \$8367.54	Paid by Check #218274		10/10/2018	10/10/2018	10/10/2018	08/28/2018	10/17/2018	8,367.54
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002769	Utilities - Ameren Annex OCT \$8367.54	1.0000	Each	8,367.5400	8,367.54				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					8,367.54			
			Invoice Items		1				
092139	Ameren NOV \$8480.15	Paid by Check #218397		10/25/2018	10/25/2018	10/25/2018	10/15/2018	10/31/2018	8,480.15
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00003006	Utilities - Ameren NOV \$8480.15	1.0000	Each	8,480.1500	8,480.15				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					8,480.15			
			Invoice Items		1				
09/25/2018	UTILITIES	Paid by Check #24197		09/24/2018	09/24/2018	09/24/2018		10/03/2018	40.13
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002572	Utilities - UTILITIES	1.0000	Each	40.1300	40.13				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					40.13			
			Invoice Items		1				
10.04.2018	UTILITIES	Paid by Check #24214		10/15/2018	10/15/2018	10/15/2018		10/24/2018	47.70
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002859	Utilities - UTILITIES	1.0000	Each	47.7000	47.70				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					47.70			
			Invoice Items		1				
<b>Vendor 1029 - AMEREN ILLINOIS Totals</b>						Invoices	4		\$16,935.52

Vendor 1030 - AMERICAN CORRECTIONAL ASSOC



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1082146	dues invoice (Murphy)	Paid by Check #218377		10/25/2018	10/25/2018	10/25/2018		10/31/2018	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003014	Administrative Cost		1.0000	Each	35.0000	35.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4363 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.DUES/LICENSE FEES)					35.00			
	<i>Invoice Items</i>			1					
Vendor <b>1030 - AMERICAN CORRECTIONAL ASSOC</b> Totals							Invoices	1	\$35.00
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b>									
534207	Aflac Monthly Premiums	Paid by Check #228420		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,379.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002587	Payroll & Benefits - Sept Ded for Oct Inv# 534207		1.0000	Each	3,379.3600	3,379.36			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2061 (PAYROLL CLEARING FUND.AFLAC)					3,379.36			
	<i>Invoice Items</i>			1					
Vendor <b>1032 - AMERICAN FAMILY LIFE ASSUR</b> Totals							Invoices	2	\$6,698.92
Vendor <b>1043 - AP SERVICE</b>									
22031	AP Services \$1354.46 CH cooling tower deck repair	Paid by Check #218348		10/22/2018	10/22/2018	10/22/2018	10/19/2018	10/24/2018	1,354.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002943	Repairs and Maintenance - AP Services \$1354.46 CH cooling tower deck repair		1.0000	Each	1,354.4600	1,354.46			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					1,354.46			
	<i>Invoice Items</i>			1					
22027	Animal Control Mowing \$220.00	Paid by Check #218398		10/24/2018	10/24/2018	10/24/2018	10/15/2018	10/31/2018	220.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002997	Repairs and Maintenance - Animal Control Mowing \$220.00		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					220.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
220271	Gods Acre Cemetary mowing \$160.00	Paid by Check #218398		10/24/2018	10/24/2018	10/24/2018	10/15/2018	10/31/2018	160.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002997	Repairs and Maintenance - Gods Acre Cemetary mowing \$160.00		1.0000	Each	160.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					160.00			
			Invoice Items		1				
220272	Health Dept. mowing \$260.00	Paid by Check #218398		10/24/2018	10/24/2018	10/24/2018	10/15/2018	10/31/2018	260.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002997	Repairs and Maintenance - Health Dept mowing \$260.00		1.0000	Each	260.0000	260.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					260.00			
			Invoice Items		1				
220273	Rose Milner cemetary mowing \$900.00	Paid by Check #218398		10/24/2018	10/24/2018	10/24/2018	10/15/2018	10/31/2018	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002997	Repairs and Maintenance - Rose Milner cemetary mowing \$900.00		1.0000	Each	900.0000	900.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					900.00			
			Invoice Items		1				
22032	A&P mowing SEP Animal Reg \$220.00	Paid by Check #218398		10/26/2018	10/26/2018	10/26/2018	10/19/2018	10/31/2018	220.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003046	Repairs and Maintenance - Animal Reg SEP mowing \$220.00		1.0000	Each	220.0000	220.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					220.00			
			Invoice Items		1				
220321	A&P mowing SEP Gods Acre \$160.00	Paid by Check #218398		10/26/2018	10/26/2018	10/26/2018	10/19/2018	10/31/2018	160.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003046	Repairs and Maintenance - Gods Acre mowing SEP \$160.00		1.0000	Each	160.0000	160.00			
	<i>G/L Account</i>					<i>Amount</i>			



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220321	A&P mowing SEP Gods Acre \$160.00	Paid by Check #218398		10/26/2018	10/26/2018	10/26/2018	10/19/2018	10/31/2018	160.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)					160.00			
			Invoice Items			1			
220322	A&P mowing SEP HD \$260.00	Paid by Check #218398		10/26/2018	10/26/2018	10/26/2018	10/19/2018	10/31/2018	260.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003046	Repairs and Maintenance - Health Dep mowing SEP \$260.00		1.0000	Each	260.0000	260.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)						260.00		
			Invoice Items			1			
220323	A&P mowing SEP Rose Milner \$900.00	Paid by Check #218398		10/26/2018	10/26/2018	10/26/2018	10/19/2018	10/31/2018	900.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003046	Repairs and Maintenance - Rose Milner mowing SEP \$900.00		1.0000	Each	900.0000	900.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4295 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/MAINT & REPAIR)						900.00		
			Invoice Items			1			
Vendor <b>1043 - AP SERVICE</b> Totals							Invoices	9	\$4,434.46
Vendor <b>1047 - AQUA ILLINOIS INC</b>									
121 n hazel	water-hazel	Paid by Check #218170		10/09/2018	10/09/2018	10/09/2018	09/03/2018	10/10/2018	33.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002426	Utilities - hazel		1.0000	Each	33.5000	33.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)						33.50		
			Invoice Items			1			
14775 catlin til	animal reg	Paid by Check #218170		10/09/2018	10/09/2018	10/09/2018	09/13/2018	10/10/2018	329.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002426	Utilities - ANIMAL REG		1.0000	Each	329.1900	329.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.66.4316 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.WATER)						329.19		
			Invoice Items			1			



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201 n verm	h2o vcab	Paid by Check #218170		10/09/2018	10/09/2018	10/09/2018	09/03/2018	10/10/2018	672.51
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002426	Utilities - vcab		1.0000	Each	672.5100	672.51			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					672.51			
	<i>Invoice Items</i>				1				
201 n verm fire	fire vcab	Paid by Check #218170		10/09/2018	10/09/2018	10/09/2018	09/03/2018	10/10/2018	346.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002426	Utilities - vcab fire		1.0000	Each	346.9700	346.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					346.97			
	<i>Invoice Items</i>				1				
6 n verm	h2o ann	Paid by Check #218170		10/09/2018	10/09/2018	10/09/2018	09/03/2018	10/10/2018	115.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002426	Utilities - annex 6 n verm		1.0000	Each	115.2600	115.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					115.26			
	<i>Invoice Items</i>				1				
7 n verm	water	Paid by Check #218170		10/09/2018	10/09/2018	10/09/2018	09/03/2018	10/10/2018	938.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002426	Utilities - ch		1.0000	Each	938.8900	938.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					938.89			
	<i>Invoice Items</i>				1				
1240400AN	AQUA Annex OCT \$36.53	Paid by Check #218275		10/10/2018	10/10/2018	10/10/2018	10/01/2018	10/17/2018	36.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002774	Utilities - AQUA Annex OCT \$36.53		1.0000	Each	36.5300	36.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					36.53			
	<i>Invoice Items</i>				1				
1240400HD	AQUA Health Dept OCT \$36.53	Paid by Check #218275		10/10/2018	10/10/2018	10/10/2018	10/01/2018	10/17/2018	36.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002774	Utilities - AQUA Health Dept OCT \$36.53		1.0000	Each	36.5300	36.53			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					36.53			
	<i>Invoice Items</i>				1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1240403	AQUA EMA OCT \$23.82	Paid by Check #218275		10/10/2018	10/10/2018	10/10/2018	09/27/2018	10/17/2018	23.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002774	Utilities - AQUA EMA OCT \$23.82		1.0000	Each	23.8200	23.82			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)					23.82			
	Invoice Items			1					
1240400	Annex OCT water bill \$148.89	Paid by Check #218399		10/24/2018	10/24/2018	10/24/2018	10/12/2018	10/31/2018	148.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002998	Utilities - Annex OCT water bill \$148.89		1.0000	Each	148.8900	148.89			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					148.89			
	Invoice Items			1					
12404001	AQUA Courthouse OCT \$793.14	Paid by Check #218399		10/25/2018	10/25/2018	10/25/2018	10/23/2018	10/31/2018	793.14
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003005	Utilities - AQUA service OCT CH \$793.14		1.0000	Each	793.1400	793.14			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4316 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.WATER)					793.14			
	Invoice Items			1					
12404002	AQUA Hazel St OCT \$32.01	Paid by Check #218399		10/25/2018	10/25/2018	10/25/2018	10/23/2018	10/31/2018	32.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003005	Utilities - AQUA service OCT Hazel St \$32.01		1.0000	Each	32.0100	32.01			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4316 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.WATER)					32.01			
	Invoice Items			1					
12404003	AQUA VCAB OCT \$581.58	Paid by Check #218399		10/25/2018	10/25/2018	10/25/2018	10/23/2018	10/31/2018	581.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003005	Utilities - AQUA service OCT VCAB \$581.58		1.0000	Each	581.5800	581.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					581.58			
	Invoice Items			1					
09/24/2018	WATER	Paid by Check #24198		09/24/2018	09/24/2018	09/24/2018		10/03/2018	37.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002573	Utilities - UTILITIES		1.0000	Each	37.2300	37.23			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4316 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.WATER)					37.23			
	Invoice Items			1					

Vendor **1047 - AQUA ILLINOIS INC** Totals Invoices 14 \$4,126.05

Vendor **2406 - AQUA ILLINOIS INC (WATER TESTING)**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
6811	SEPTEMBER 2018 WATER TESTING	Paid by Check #475602		10/16/2018	10/16/2018	10/16/2018		10/24/2018	12.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002892	Contractual & Prof Services - SEPTEMBER 2018 WATER TESTING			4.0000	Each	3.0000	12.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						12.00		
				Invoice Items		1			
Vendor <b>2406 - AQUA ILLINOIS INC (WATER TESTING)</b> Totals							Invoices	1	\$12.00
Vendor 1050 - AREA WIDE REPORTING SERVICE									
118482	Transcript	Paid by Check #218086		10/01/2018	10/01/2018	10/01/2018		10/03/2018	220.35
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002466	Consulting & Outside Services - Transcript			1.0000	Each	220.3500	220.35		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						220.35		
				Invoice Items		1			
Vendor <b>1050 - AREA WIDE REPORTING SERVICE</b> Totals							Invoices	1	\$220.35
Vendor 1051 - AREA WIDE TECHNOLOGIES INC									
107268	server - ssl certificates	Paid by Check #218071		10/02/2018	10/02/2018	10/02/2018		10/03/2018	498.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002647	Information Technology - server - ssl certificates			1.0000	FULL	498.0000	498.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						498.00		
				Invoice Items		1			
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals							Invoices	1	\$498.00
107392	labor - replace anti-virus	Paid by Check #218132		10/04/2018	10/04/2018	10/04/2018		10/10/2018	4,750.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002682	Information Technology - labor - replace anti-virus			1.0000	FULL	4,750.0000	4,750.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)						4,750.00		
				Invoice Items		1			
Vendor <b>107392</b> Totals							Invoices	1	\$4,750.00





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
107586	october - pc and server antivirus (partial month)	Paid by Check #218289		10/22/2018	10/22/2018	10/22/2018		10/24/2018	517.68
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002933	Information Technology - october - pc and server antivirus (partial month)			1.0000	MN	517.6800	517.68		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						517.68		
			Invoice Items	1					
107693	november - netwatch email security	Paid by Check #218289		10/22/2018	10/22/2018	10/22/2018		10/24/2018	1,213.70
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002934	Information Technology - november - netwatch email security			1.0000	MN	1,213.7000	1,213.70		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						1,213.70		
			Invoice Items	1					
107720	veeam backup standard for vmware - annual mtn	Paid by Check #218289		10/23/2018	10/23/2018	10/23/2018		10/24/2018	1,782.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002969	Information Technology - veeam backup standard for vmware - annual mtn			1.0000	FULL	1,782.0000	1,782.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						1,782.00		
			Invoice Items	1					
107726	2018 Nov - netwatch & anti-virus	Paid by Check #218356		10/25/2018	10/25/2018	10/25/2018		10/31/2018	944.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003024	Information Technology - 2018 Nov - netwatch & anti-virus			1.0000	MN	944.0000	944.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						944.00		
			Invoice Items	1					
Vendor <b>1051 - AREA WIDE TECHNOLOGIES INC</b> Totals							Invoices	6	\$9,705.38

Vendor **1052 - ARENDS HOGAN WALKER LLC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1745702	TRACTOR REPAIRS	Paid by Check #24215		10/15/2018	10/15/2018	10/15/2018		10/24/2018	34.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001942	Repairs and Maintenance - GREASE FOR TRACTORS		1.0000	Each	34.5000	34.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					34.50			
				Invoice Items	1				
1756764	TRACTOR REPAIRS	Paid by Check #24215		10/15/2018	10/15/2018	10/15/2018		10/24/2018	1,002.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002107	Repairs and Maintenance - TRACTOR REPAIRS		1.0000	Each	1,002.4300	1,002.43			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					1,002.43			
				Invoice Items	1				
914463	TRACTOR REPAIRS	Paid by Check #24215		10/15/2018	10/15/2018	10/15/2018		10/24/2018	878.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002854	Repairs and Maintenance - TRACTOR REPAIRS		1.0000	Each	878.1200	878.12			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					878.12			
				Invoice Items	1				
Vendor <b>1052 - ARENDS HOGAN WALKER LLC</b> Totals							Invoices	3	\$1,915.05
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b>									
124376	Misc. Supplies 9-10-18	Paid by Check #218079		09/10/2018	09/10/2018	09/10/2018		10/03/2018	918.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002272	Supplies - Misc. Office Supplies		1.0000	Each	918.5700	918.57			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					918.57			
				Invoice Items	1				
124614	Misc. Supplies 10-1-18	Paid by Check #218145		10/04/2018	10/04/2018	10/04/2018		10/10/2018	562.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002613	Supplies - Misc. Office Supplies		1.0000	Each	562.5800	562.58			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4210 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SUPPLIES/OFFICE)					562.58			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
124806	office supplies	Paid by Check #218207		10/11/2018	10/11/2018	10/11/2018		10/17/2018	218.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000772	Supplies - office		1.0000	Each	218.9300	218.93			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					218.93			
	Invoice Items			1					
124919	office supplies	Paid by Check #218372		10/26/2018	10/26/2018	10/26/2018		10/31/2018	20.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000772	Supplies - office		1.0000	Each	20.0000	20.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4210 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/OFFICE)					20.00			
	Invoice Items			1					
124649	ENVELOPES	Paid by Check #24199		09/24/2018	09/24/2018	09/24/2018		10/03/2018	98.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002564	Other Operating Costs - ENVELOPES		1.0000	Each	98.0000	98.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4210 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SUPPLIES/OFFICE)					98.00			
	Invoice Items			1					
Vendor <b>1055 - ARNOLD'S OFFICE SUPPLY INC</b> Totals							Invoices	5	\$1,818.08
3701714400	october - 4 site connection (billing error / pay partial)	Paid by Check #218290		10/22/2018	10/22/2018	10/22/2018		10/24/2018	3,292.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002935	Information Technology - october - 4 site connection (billing error / pay partial)		1.0000	MN	3,292.2100	3,292.21			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					3,292.21			
	Invoice Items			1					
7952963400	Sept - Internet and voice for 201 N Vermilion	Paid by Check #218290		10/22/2018	10/22/2018	10/22/2018		10/24/2018	1,487.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002957	Information Technology - Sept - Internet and voice for 201 N Vermilion		1.0000	MN	1,487.7600	1,487.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					1,487.76			
	Invoice Items			1					
Vendor <b>2172 - AT&amp;T</b> Totals							Invoices	2	\$4,779.97
Vendor <b>2203 - AT&amp;T</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
OCT 02,2018	10/3/18 - 11/2/18 SERVICE	Paid by Check #475603		10/16/2018	10/16/2018	10/16/2018		10/24/2018	95.67
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002894	Contractual & Prof Services - 10/3/18-11/2/18 SERVICE		FULL	1.0000		95.6700	95.67		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						95.67		
	Invoice Items			1					
Vendor <b>2203 - AT&amp;T</b> Totals							Invoices	1	\$95.67
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b>									
217443601009	September - phone	Paid by Check #218072		09/27/2018	09/27/2018	09/27/2018		10/03/2018	548.64
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002569	Telephone - September - phone		FULL	1.0000		548.6400	548.64		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						548.64		
	Invoice Items			1					
Vendor <b>2204 - AT&amp;T - CAROL STREAM</b> Totals							Invoices	2	\$1,016.22
Vendor <b>1058 - JAMIE ATKINSON</b>									
17CF337 91318	Transcript	Paid by Check #218134		09/24/2018	09/24/2018	09/24/2018		10/10/2018	220.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002477	Administrative Cost - Transcript - 17CF337 91318		Each	1.0000		220.0000	220.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						220.00		
	Invoice Items			1					
17CF388 91318	Transcript	Paid by Check #218134		09/24/2018	09/24/2018	09/24/2018		10/10/2018	796.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002477	Administrative Cost - Transcript - 17CF388 91318		Each	1.0000		796.0000	796.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						796.00		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9/20 GJ	Transcript	Paid by Check #218190		10/11/2018	10/11/2018	10/11/2018		10/17/2018	656.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002633	Administrative Cost - 9/20 GJ Indictments		1.0000	Each	656.0000	656.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					656.00			
	<i>Invoice Items</i>								1
18-1881	Transcripts	Paid by Check #218204		10/15/2018	10/15/2018	10/15/2018		10/17/2018	184.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002823	Administrative Cost - 15JA55-58		1.0000	Each	184.0000	184.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					184.00			
	<i>Invoice Items</i>								1
JA18CF154-02	Transcript for 18CF154, Tiffani Landers	Paid by Check #218087		10/01/2018	10/01/2018	10/01/2018		10/03/2018	332.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002463	Contractual & Prof Services - Transcript for 18CF154, Tiffani Landers		1.0000	Each	332.0000	332.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					332.00			
	<i>Invoice Items</i>								1
JA18JA107/108-03	Transcript for 18JA107-08, Pickett	Paid by Check #218368		10/22/2018	10/22/2018	10/22/2018		10/31/2018	84.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002971	Contractual & Prof Services - Transcript for 18JA107-08, Pickett		1.0000	Each	84.0000	84.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					84.00			
	<i>Invoice Items</i>								1
Vendor <b>1058 - JAMIE ATKINSON</b> Totals						Invoices	6		\$2,272.00
12026103	food	Paid by Check #218112		09/26/2018	09/26/2018	09/26/2018		10/03/2018	174.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	174.9600	174.96			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					174.96			
	<i>Invoice Items</i>								1
12026302	food	Paid by Check #218112		09/26/2018	09/26/2018	09/26/2018		10/03/2018	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			



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12026302	food	Paid by Check #218112		09/26/2018	09/26/2018	09/26/2018		10/03/2018	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						221.56		
	Invoice Items					1			
12027002	food	Paid by Check #218112		09/28/2018	09/28/2018	09/28/2018		10/03/2018	214.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	214.4600	214.46			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						214.46		
	Invoice Items					1			
12026803	food	Paid by Check #218154		10/03/2018	10/03/2018	10/03/2018		10/10/2018	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						207.36		
	Invoice Items					1			
12027504	food	Paid by Check #218154		10/03/2018	10/03/2018	10/03/2018		10/10/2018	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						207.36		
	Invoice Items					1			
12027701	food	Paid by Check #218223		10/11/2018	10/11/2018	10/11/2018		10/17/2018	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						221.56		
	Invoice Items					1			
12028202	food	Paid by Check #218223		10/11/2018	10/11/2018	10/11/2018		10/17/2018	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						207.36		
	Invoice Items					1			



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12028401	food	Paid by Check #218328		10/18/2018	10/18/2018	10/18/2018		10/24/2018	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	Invoice Items			1					
12028902	food	Paid by Check #218328		10/18/2018	10/18/2018	10/18/2018		10/24/2018	207.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	207.3600	207.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					207.36			
	Invoice Items			1					
12029101	food	Paid by Check #218382		10/26/2018	10/26/2018	10/26/2018		10/31/2018	221.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	221.5600	221.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					221.56			
	Invoice Items			1					
12029602	food	Paid by Check #218382		10/26/2018	10/26/2018	10/26/2018		10/31/2018	204.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001242	Food - bread		1.0000	Each	204.1200	204.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					204.12			
	Invoice Items			1					
Vendor <b>1060 - AUNT MILLIE'S BAKERIES INC</b> Totals						Invoices	11		\$2,309.22
Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b>									
520057779	Payroll Processing Charges	Paid by Check #218128		10/03/2018	10/03/2018	10/03/2018		10/10/2018	793.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002539	Administrative Cost - Inv 520057779		1.0000	Each	793.6600	793.66			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)					793.66			
	Invoice Items			1					
520891812	Payroll Processing Charges	Paid by Check #218128		10/03/2018	10/03/2018	10/03/2018		10/10/2018	43.44
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002537	Administrative Cost - Inv 520891812		1.0000	Each	43.4400	43.44			
	<i>G/L Account</i>					<i>Amount</i>			



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520891812	Payroll Processing Charges	Paid by Check #218128		10/03/2018	10/03/2018	10/03/2018		10/10/2018	43.44
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						43.44		
				Invoice Items					1
520892417	Payroll Processing Charges	Paid by Check #218128		10/03/2018	10/03/2018	10/03/2018		10/10/2018	814.60
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002538	Administrative Cost - Inv 520892417			1.0000	Each	814.6000	814.60		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						814.60		
				Invoice Items					1
521210375	Payroll Processing Charges	Paid by Check #218128		10/03/2018	10/03/2018	10/03/2018		10/10/2018	106.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002536	Administrative Cost - Inv 521210375			1.0000	Each	106.0000	106.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						106.00		
				Invoice Items					1
522798840	Payroll Processing Charges	Paid by Check #218350		10/23/2018	10/23/2018	10/23/2018		10/31/2018	121.07
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002990	Administrative Cost - Inv 522798840			1.0000	Each	121.0700	121.07		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						121.07		
				Invoice Items					1
522798927	Payroll Processing Charges	Paid by Check #218350		10/23/2018	10/23/2018	10/23/2018		10/31/2018	1,636.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002989	Administrative Cost - Inv 522798927			1.0000	Each	1,636.0000	1,636.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						1,636.00		
				Invoice Items					1
522798964	Payroll Processing Charges	Paid by Check #218350		10/23/2018	10/23/2018	10/23/2018		10/31/2018	1,803.07
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002988	Administrative Cost - Inv 522798964			1.0000	Each	1,803.0700	1,803.07		
	<i>G/L Account</i>						<i>Amount</i>		
	001.168.00.4360 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CONTRACTUAL/PAYROLL SERVICE)						1,803.07		
				Invoice Items					1





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Vendor <b>1061 - AUTOMATIC DATA PROCESSING, INC</b> Totals							Invoices	7	\$5,317.84
Vendor <b>1069 - DANIEL BALGEMAN</b>									
SEPTMBER 2018	SEPTMBER 2018 MILEAGE/MEALS	Paid by Check #475569		10/02/2018	10/02/2018	10/02/2018		10/03/2018	203.18
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002620	Travel - SEPTEMBER 2018 MEALS	1.0000	FULL	86.7000	86.70				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					86.70			
2018-00002620	Travel - SEPTEMBER 2018 MILEAGE	224.0000	MI	.5200	116.48				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					116.48			
	Invoice Items			2					
Vendor <b>1069 - DANIEL BALGEMAN</b> Totals							Invoices	1	\$203.18
Vendor <b>1074 - SHIPING BAO</b>									
2018-1314	Autopsy Fee	Paid by Check #218335		10/19/2018	10/19/2018	10/19/2018		10/24/2018	850.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002872	Contractual & Prof Services - Fee for Autopsy	1.0000	Each	850.0000	850.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					850.00			
	Invoice Items			1					
Vendor <b>1074 - SHIPING BAO</b> Totals							Invoices	1	\$850.00
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b>									
BPCI00177295	Monthly HRA Services Inv# 7295	Paid by Check #5015		10/03/2018	10/03/2018	10/03/2018		10/10/2018	178.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002040	Payroll & Benefits - July 2018 Services	1.0000	Each	178.2000	178.20				
	<i>G/L Account</i>					<i>Amount</i>			
	034.133.00.4286 (VC HEALTH INS- AETNA.V C HEALTH INSURANCE.GENERAL.ADMINISTRATION FEES)					178.20			
	Invoice Items			1					
Vendor <b>2347 - BENEFITS PLANNING CONSULTANTS, INC</b> Totals							Invoices	1	\$178.20
Vendor <b>1088 - BIG R</b>									
400195	dog food	Paid by Check #218090		09/25/2018	09/25/2018	09/25/2018		10/03/2018	59.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000854	Supplies - dog food	1.0000	Each	59.9900	59.99				
	<i>G/L Account</i>					<i>Amount</i>			



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400195	dog food	Paid by Check #218090		09/25/2018	09/25/2018	09/25/2018		10/03/2018	59.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4207 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.K-9 SUPPLIES & MATERIALS)					59.99			
			Invoice Items			1			
502342/4	supplies	Paid by Check #218103		09/26/2018	09/26/2018	09/26/2018		10/03/2018	14.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002519	Supplies - supplies		1.0000	FULL	14.7000	14.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)						14.70		
			Invoice Items				1		
502832/4	supplies	Paid by Check #218318		10/17/2018	10/17/2018	10/17/2018		10/24/2018	89.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002883	Supplies - supplies		1.0000	Each	89.9500	89.95			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						89.95		
			Invoice Items				1		
400617/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	96.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct		1.0000	MN	96.0100	96.01			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						96.01		
			Invoice Items				1		
502489/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	192.85
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct		1.0000	MN	192.8500	192.85			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						192.85		
			Invoice Items				1		
502662/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	37.37
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct		1.0000	MN	37.3700	37.37			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						37.37		
			Invoice Items				1		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
502723/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	15.98
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct			1.0000	MN	15.9800			15.98
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					15.98			
	<i>Invoice Items</i>					1			
502815/4	MS SHERPA LINED FZ HOODY	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	121.98
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003013	Other Operating Costs - LADIES MERLIN 6" COMP TOE WPF BOOT			1.0000	Each	109.9900			109.99
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					109.99			
2018-00003013	Other Operating Costs - MS SHERPA LINED FZ HOODY			1.0000	Each	11.9900			11.99
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4331 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.UNIFORMS)					11.99			
	<i>Invoice Items</i>					2			
502842/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	46.93
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct			1.0000	MN	46.9300			46.93
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					46.93			
	<i>Invoice Items</i>					1			
502974/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	66.39
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct			1.0000	MN	66.3900			66.39
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					66.39			
	<i>Invoice Items</i>					1			
503024/4	blanket po for oct	Paid by Check #218391		10/24/2018	10/24/2018	10/24/2018		10/31/2018	99.98
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002446	Other Operating Costs - blanket po for oct			1.0000	MN	99.9800			99.98
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					99.98			
	<i>Invoice Items</i>					1			



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400237/3	CLOTHING ALLOW. B KEDAS	Paid by Check #24200		09/24/2018	09/24/2018	09/24/2018		10/03/2018	79.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002557	Other Operating Costs - CLOTH ALLOW B KEDAS			1.0000	Each	79.9800	79.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						79.98		
				Invoice Items		1			
502448/4	CLOTH ALOOW B KEDAS	Paid by Check #24200		09/24/2018	09/24/2018	09/24/2018		10/03/2018	79.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002617	Other Operating Costs - CLOTH ALLOW B KEDAS			1.0000	Each	79.9800	79.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						79.98		
				Invoice Items		1			
400484/3	CLOTH ALLOW T DEFEBAGH	Paid by Check #24216		10/15/2018	10/15/2018	10/15/2018		10/24/2018	54.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002862	Other Operating Costs - CLOTHING ALLOW T DEFEBAGH			1.0000	Each	54.9800	54.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						54.98		
				Invoice Items		1			
502900/4	CLOTHING ALLOW J BUYNO	Paid by Check #24216		10/16/2018	10/16/2018	10/16/2018		10/24/2018	79.98
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002926	Other Operating Costs - CLOTH ALLOW J BUYNO			1.0000	Each	79.9800	79.98		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						79.98		
				Invoice Items		1			
Vendor <b>1091 - BISMARCK COMM. FIRE PROTECTION</b>									
Newell 2	Polling Place Rent/Ballot Box Storage	Paid by Check #218245		10/10/2018	10/10/2018	10/10/2018		10/17/2018	55.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002721	Other Operating Costs - Polling Place Rent/Ballot Box Storage			1.0000	Each	55.0000	55.00		
	<i>G/L Account</i>						<i>Amount</i>		

Vendor **1088 - BIG R** Totals Invoices 15 \$1,137.05



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Newell 2	Polling Place Rent/Ballot Box Storage	Paid by Check #218245		10/10/2018	10/10/2018	10/10/2018		10/17/2018	55.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					55.00			
				Invoice Items	1				
Vendor <b>1091 - BISMARCK COMM. FIRE PROTECTION</b> Totals							Invoices	1	\$55.00
Vendor <b>1094 - STEVEN BLAINE</b>									
SB082018	August Travel	Paid by Check #218369		10/22/2018	10/22/2018	10/22/2018		10/31/2018	8.32
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002961	Travel - August Travel	1.0000	Each	8.3200	8.32				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4251 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.TRAVEL EXPENSE)					8.32			
				Invoice Items	1				
Vendor <b>1094 - STEVEN BLAINE</b> Totals							Invoices	1	\$8.32
Vendor <b>1099 - BLOUNT TWP HWY GARAGE</b>									
Blount 1,2	Polling Place Rent	Paid by Check #218246		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002722	Other Operating Costs - Polling Place Rent	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
				Invoice Items	1				
Vendor <b>1099 - BLOUNT TWP HWY GARAGE</b> Totals							Invoices	1	\$90.00
Vendor <b>1102 - BOB BARKER INC</b>									
WEB000567718	Prisoner uniform items	Paid by Check #218323		10/19/2018	10/19/2018	10/19/2018		10/24/2018	1,096.97
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002781	Supplies	1.0000	Each	1,096.9700	1,096.97				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4331 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.UNIFORMS)					1,096.97			
				Invoice Items	1				
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	1	\$1,096.97
WEB000567915	hygiene products, laundry carts	Paid by Check #218323		10/19/2018	10/19/2018	10/19/2018		10/24/2018	1,297.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002810	Supplies	1.0000	Each	1,297.9600	1,297.96				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					1,297.96			
				Invoice Items	1				
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	1	\$1,297.96



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WEB000568779	bar soap	Paid by Check #218323		10/23/2018	10/23/2018	10/23/2018		10/24/2018	361.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002891	Supplies		1.0000	Each	361.9200	361.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					361.92			
	<i>Invoice Items</i>			1					
Vendor <b>1102 - BOB BARKER INC</b> Totals							Invoices	3	\$2,756.85
Vendor <b>1106 - NANCY J BOOSE</b>									
840-56040426-4-1	certified mail postage	Paid by Check #218171		10/09/2018	10/09/2018	10/09/2018	09/13/2018	10/10/2018	13.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002420	Shipping - Reimbursement for Certified Mail-CB Office		1.0000	Each	13.4500	13.45			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					13.45			
	<i>Invoice Items</i>			1					
Vendor <b>1106 - NANCY J BOOSE</b> Totals							Invoices	1	\$13.45
Vendor <b>1110 - BOUND TREE MEDICAL LLC</b>									
83018230	medical supplies	Paid by Check #218375		10/29/2018	10/29/2018	10/29/2018		10/31/2018	242.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003026	Medical Supplies - credit		1.0000	FULL	(24.0000)	(24.00)			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					(24.00)			
2018-00003026	Medical Supplies - medical supplies		1.0000	FULL	266.7400	266.74			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4378 (GENERAL FUND.EMA.FIELD OPERATIONS.SPECIALIZED RESPONSE TEAM)					266.74			
	<i>Invoice Items</i>			2					
Vendor <b>1110 - BOUND TREE MEDICAL LLC</b> Totals							Invoices	1	\$242.74
Vendor <b>1120 - BREATHING AIR SYSTEMS</b>									
0069110	air storage tank assembly for air compressor	Paid by Check #218319		10/22/2018	10/22/2018	10/22/2018		10/24/2018	2,082.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002391	Repairs and Maintenance - air storage tank assembly for air compressor		1.0000	FULL	2,082.0000	2,082.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					2,082.00			
	<i>Invoice Items</i>			1					
Vendor <b>1120 - BREATHING AIR SYSTEMS</b> Totals							Invoices	1	\$2,082.00
Vendor <b>2444 - Tracy D Brown</b>									



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092818	travel	Paid by Check #218091		09/28/2018	09/28/2018	09/28/2018		10/03/2018	158.32
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002582	Other Operating Costs - travel			1.0000	Each	158.3200	158.32		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)						158.32		
	<i>Invoice Items</i>			1					
Vendor <b>2444 - Tracy D Brown</b> Totals							Invoices	1	\$158.32
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b>									
78513	september - gis web hosting	Paid by Check #218074		10/02/2018	10/02/2018	10/02/2018		10/03/2018	500.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002638	Information Technology - september - gis web hosting			1.0000	MN	500.0000	500.00		
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4453 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.COMMUNICATIONS)						500.00		
	<i>Invoice Items</i>			1					
Vendor <b>1128 - BRUCE HARRIS &amp; ASSOC INC</b> Totals							Invoices	2	\$13,070.00
Vendor <b>1133 - AMY L BUHR</b>									
15CF63917CF481	Transcript	Paid by Check #218135		09/24/2018	09/24/2018	09/24/2018		10/10/2018	10.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002478	Administrative Cost - Transcript - 15CF639/17CF481 91318			1.0000	Each	10.5010	10.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						10.50		
	<i>Invoice Items</i>			1					
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	1	\$30.50
18JD607980 92018	Transcript	Paid by Check #218135		09/24/2018	09/24/2018	09/24/2018		10/10/2018	30.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002478	Administrative Cost - Transcript - 18JD60, 79, 80 92018			1.0000	Each	30.5000	30.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)						30.50		
	<i>Invoice Items</i>			1					



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18-1650	Transcript16JA36	Paid by Check #218205		09/25/2018	09/25/2018	09/25/2018		10/17/2018	388.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002423	Administrative Cost - 16JA36		1.0000	Each	388.0000	388.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						388.00		
			Invoice Items		1				
18-1849	Transcripts	Paid by Check #218205		10/11/2018	10/11/2018	10/11/2018		10/17/2018	44.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002544	Administrative Cost - 18JD50/51		1.0000	Each	44.0000	44.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						44.00		
			Invoice Items		1				
18-1880	Transcripts	Paid by Check #218301		10/15/2018	10/15/2018	10/15/2018		10/24/2018	256.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002821	Administrative Cost - 17L45		1.0000	Each	172.0000	172.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						172.00		
2018-00002821	Administrative Cost - 18JA57-60/77		1.0000	Each	84.0000	84.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)						84.00		
			Invoice Items		2				
AB17CF576-04	Transcript People v. Lappin, 17CF576	Paid by Check #218088		10/01/2018	10/01/2018	10/01/2018		10/03/2018	196.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002464	Contractual & Prof Services - Transcript People v. Lappin, 17CF576		1.0000	Each	196.0000	196.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						196.00		
			Invoice Items		1				
Vendor <b>1133 - AMY L BUHR</b> Totals							Invoices	6	\$925.00
October	FY 17-18 Monthly Phone Service (May- November)	Paid by Check #218080		10/01/2018	10/01/2018	10/01/2018		10/03/2018	477.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000407	Telephone - Phone Service		1.0000	FULL	477.6800	477.68			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4260 (GENERAL FUND.JUDICIARY & RULES.GENERAL.TELEPHONE)						477.68		
			Invoice Items		1				
Vendor <b>1146 - CALL ONE</b> Totals							Invoices	1	\$477.68





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 1148 - CAMPBELL PET COMPANY</b>									
0355230	PET WAGON CARRIERS FOR CATS QUOTE & POSTAGE	Paid by Check #218233		10/10/2018	10/10/2018	10/10/2018		10/17/2018	310.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002498	Other Operating Costs - PET WAGON CARRIERS FOR CATS QUOTE & POSTAGE		1.0000	Each	42.0800	42.08			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						42.08		
2018-00002498	Supplies - PET WAGON CARRIER FOR CATS QUOTE		60.0000	Each	4.4700	268.20			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						268.20		
	Invoice Items				2				
<b>Vendor 1148 - CAMPBELL PET COMPANY Totals</b>						Invoices	1		<b>\$310.28</b>
<b>Vendor 1149 - CAMPION, BARROW, &amp; ASSOCIATES</b>									
021669	psych evaluation (McFadden)	Paid by Check #218150		10/09/2018	10/09/2018	10/09/2018		10/10/2018	425.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002700	Consulting & Outside Services		1.0000	Each	425.0000	425.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)						425.00		
	Invoice Items				1				
<b>Vendor 1149 - CAMPION, BARROW, &amp; ASSOCIATES Totals</b>						Invoices	1		<b>\$425.00</b>
<b>Vendor 1150 - CAR X TIRE &amp; AUTO</b>									
106818	wiper blades 2015 Explorer	Paid by Check #218106		10/01/2018	10/01/2018	10/01/2018		10/03/2018	26.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002596	Automobile Expense		1.0000	Each	26.4000	26.40			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						26.40		
	Invoice Items				1				
106869	LOF, wipers, tire rotation	Paid by Check #218151		10/09/2018	10/09/2018	10/09/2018		10/10/2018	126.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002719	Automobile Expense		1.0000	Each	126.3300	126.33			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						126.33		
	Invoice Items				1				
<b>Vendor 1150 - CAR X TIRE &amp; AUTO Totals</b>						Invoices	2		<b>\$152.73</b>
<b>Vendor 1151 - CARDINAL HEALTH INC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3814283	MISC MEDICAL SUPPLIES	Paid by Check #475584		10/03/2018	10/03/2018	10/03/2018		10/10/2018	754.07
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002535	Medical Supplies - MISC MEDICAL SUPPLIES				754.0700				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					754.07			
	Invoice Items			1					
Vendor <b>1151 - CARDINAL HEALTH INC</b> Totals									\$8,269.67
							Invoices	3	
3528307	MISC MEDICAL SUPPLIES	Paid by Check #475593		10/10/2018	10/10/2018	10/10/2018		10/17/2018	6,340.57
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002125	Medical Supplies - MISC MEDICAL SUPPLIES				6,340.5700				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					6,340.57			
	Invoice Items			1					
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b> Totals									\$35.00
							Invoices	1	
3550515	MISC MEDICAL SUPPLIES	Paid by Check #475593		10/10/2018	10/10/2018	10/10/2018		10/17/2018	1,175.03
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002125	Medical Supplies - MISC MEDICAL SUPPLIES				1,175.0300				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)					1,175.03			
	Invoice Items			1					
Vendor <b>1156 - CARLE HEALTH CARE INCORPORATED</b> Totals									\$35.00
							Invoices	1	
100318	Drug SScreen	Paid by Check #218177		10/03/2018	10/16/2018	10/16/2018		10/17/2018	35.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002886	Consulting & Outside Services - Drug Screen				35.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.320.00.4371 (GENERAL FUND.MERIT COMMISSION.GENERAL.AFFIRMATIVE ACTION TESTING)					35.00			
	Invoice Items			1					
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals									\$55.00
							Invoices	1	
149859	Emergency tire change	Paid by Check #218217		10/10/2018	10/10/2018	10/10/2018		10/17/2018	55.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002780	Automobile Expense				55.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)					55.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1157 - CARNAGHI TOWING &amp; REPAIR INC</b> Totals						Invoices	1		\$55.00
Vendor <b>2380 - MELISSA CARRILLO</b>									
SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #475570		10/01/2018	10/01/2018	10/01/2018		10/03/2018	257.66
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002600	Travel - SEPTEMBER 2018 MEALS	1.0000	FULL	66.3000	66.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					66.30			
2018-00002600	Travel - SEPTEMBER 2018 MILEAGE	368.0000	MI	.5200	191.36				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					191.36			
				Invoice Items	2				
OCT 2018 TRAVEL	OCTOBER 2018 MILEAGE	Paid by Check #475604		10/22/2018	10/22/2018	10/22/2018		10/24/2018	38.48
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002942	Travel - OCTOBER 2018 MILEAGE	74.0000	MI	.5200	38.48				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					38.48			
				Invoice Items	1				
Vendor <b>2380 - MELISSA CARRILLO</b> Totals						Invoices	2		\$296.14
Vendor <b>1159 - CARROLL TOWNSHIP</b>									
Carroll 1	Polling Place Rent	Paid by Check #218247		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002724	Other Operating Costs - Polling Place Rent	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
				Invoice Items	1				
Vendor <b>1159 - CARROLL TOWNSHIP</b> Totals						Invoices	1		\$45.00
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b>									
100118	fuel	Paid by Check #218208		10/10/2018	10/10/2018	10/10/2018		10/17/2018	9,242.42
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001295	Fuel - fuel	1.0000	Each	9,242.4200	9,242.42				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					9,242.42			
				Invoice Items	1				
Vendor <b>1161 - CASEY'S GENERAL STORE INC.</b> Totals						Invoices	1		\$9,242.42
Vendor <b>1167 - CATLIN TOWNSHIP</b>									



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Catlin 1,2,3	Ballot Box Storage	Paid by Check #218248		10/10/2018	10/10/2018	10/10/2018		10/17/2018	30.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002727	Other Operating Costs - Polling Place Rent			1.0000	Each	30.0000	30.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						30.00		
	Invoice Items			1					
Vendor <b>1167 - CATLIN TOWNSHIP</b> Totals							Invoices	1	\$30.00
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b>									
inv1188827	september - contract	Paid by Check #218183		10/15/2018	10/15/2018	10/15/2018		10/17/2018	1,456.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002879	Information Technology - september - contract			1.0000	MN	1,456.9000	1,456.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)						1,456.90		
	Invoice Items			1					
Vendor <b>1173 - CDS OFFICE TECHNOLOGIES</b> Totals							Invoices	2	\$6,609.20
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b>									
VC09-18	Morgue Use Fees/Autopsy Tech Fees	Paid by Check #218117		10/01/2018	10/01/2018	10/01/2018		10/03/2018	1,160.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002625	Contractual & Prof Services - Morgue Use Fees/Autopsy Tech Fees			1.0000	Each	1,160.0000	1,160.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,160.00		
	Invoice Items			1					
Vendor <b>1177 - CHAMPAIGN COUNTY GOVERNMENT</b> Totals							Invoices	1	\$1,160.00
Vendor <b>1179 - CHARM-TEX</b>									



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173882	blankets	Paid by Check #218329		10/16/2018	10/16/2018	10/16/2018		10/24/2018	131.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002877	Supplies - blankets		1.0000	Each	131.5400	131.54			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					131.54			
	Invoice Items			1					
Vendor <b>1179 - CHARM-TEX</b> Totals							Invoices	2	\$1,349.64
175025	prisoner supplies	Paid by Check #218383		10/27/2018	10/27/2018	10/27/2018		10/31/2018	1,218.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003050	Supplies - supplies		1.0000	Each	1,218.1000	1,218.10			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4232 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/PRISONERS)					1,218.10			
	Invoice Items			1					
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals							Invoices	2	\$1,349.64
TEAM 09-2018	Teamsters Monthly Dues	Paid by Check #228421		10/03/2018	10/03/2018	10/03/2018		10/10/2018	573.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002523	Payroll & Benefits - Sept 2018 Monthly Dues		1.0000	Each	573.5000	573.50			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					573.50			
	Invoice Items			1					
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals							Invoices	2	\$1,132.50
TEAM 10-2018	TEAMSTERS Monthly Dues	Paid by Check #228432		10/23/2018	10/23/2018	10/23/2018		10/31/2018	559.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002986	Payroll & Benefits - Oct 2018 Monthly Dues		1.0000	Each	559.0000	559.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2052 (PAYROLL CLEARING FUND.TEAMSTER DUES)					559.00			
	Invoice Items			1					
Vendor <b>1181 - CHAUFFEURS, TEAMSTERS AND HELPERS, LOCAL UNION NO</b> Totals							Invoices	2	\$1,132.50
3253685	SPRAY LUBE	Paid by Check #24217		10/16/2018	10/16/2018	10/16/2018		10/24/2018	340.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002103	Other Operating Costs - YIELD		1.0000	Each	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					340.00			
	Invoice Items			1					
Vendor <b>1184 - CHEMSEARCH</b> Totals							Invoices	1	\$340.00

Vendor **1186 - LEE ANN CHEZEM**



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SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #8408		10/01/2018	10/01/2018	10/01/2018		10/03/2018	250.64
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002595	Travel - SEPTEMBER 2018 MILEAGE			482.0000	MI	.5200	250.64		
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4251 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.TRAVEL EXPENSE)						250.64		
	Invoice Items			1					
Vendor <b>1186 - LEE ANN CHEZEM</b> Totals							Invoices	1	\$250.64
Vendor <b>1188 - CHRISTIE CLINIC LLC</b>									
OCTOBER 2018	TB SERVICES	Paid by Check #475571		10/01/2018	10/01/2018	10/01/2018		10/03/2018	400.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000406	Consulting & Outside Services - TB Services			1.0000	FULL	400.0000	400.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						400.00		
	Invoice Items			1					
Vendor <b>1188 - CHRISTIE CLINIC LLC</b> Totals							Invoices	1	\$400.00
Vendor <b>1189 - CHRONICLE</b>									
ACCT34836	Subscription Renewal - County Clerk	Paid by Check #218123		10/01/2018	10/01/2018	10/01/2018		10/03/2018	56.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002567	Other Operating Costs - Subscription Renewal - County Clerk			1.0000	Each	56.9900	56.99		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						56.99		
	Invoice Items			1					
Vendor <b>1189 - CHRONICLE</b> Totals							Invoices	1	\$56.99
Vendor <b>1192 - CINTAS CORPORATION</b>									
8403837934	sept - medical supplies	Paid by Check #218104		10/02/2018	10/02/2018	10/02/2018		10/03/2018	80.55
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002641	Medical Supplies - sept - medical supplies			1.0000	MN	80.5500	80.55		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)						80.55		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5011914186	supplies for the first aid cabinet	Paid by Check #218234		10/10/2018	10/10/2018	10/10/2018		10/17/2018	282.04
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002770	Medical Supplies - supplies for the first aid cabinet				282.0400				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					282.04			
	Invoice Items			1					
Vendor <b>1192 - CINTAS CORPORATION</b> Totals						Invoices	2		\$362.59
Vendor <b>1196 - CITY OF DANVILLE</b>									
2019-00020028	Monthly Parking	Paid by Check #218129		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,220.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002576	Payroll & Benefits - July Monthly Parking				3,220.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					3,220.00			
	Invoice Items			1					
2019-00020057	Monthly Parking	Paid by Check #218129		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,220.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002577	Payroll & Benefits - September Monthly Parking				3,220.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					3,220.00			
	Invoice Items			1					
2019-00020071	Monthly Parking	Paid by Check #218129		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,220.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002578	Payroll & Benefits - October Monthly Parking				3,220.0000				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4498 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CAPITAL IMPROVEMENTS/PARKING)					3,220.00			
	Invoice Items			1					
2019-00002005	OIL COUNTY	Paid by Check #7038		10/16/2018	10/16/2018	10/16/2018		10/24/2018	687.50
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002905	Other Operating Costs - OIL COUNTY				2.7500	687.50			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)					687.50			
	Invoice Items			1					
Vendor <b>1196 - CITY OF DANVILLE</b> Totals						Invoices	4		\$10,347.50
Vendor <b>1199 - CITY OF HOOPESTON</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Grant 1-6	Storage of 6 Ballot Boxes	Paid by Check #218249		10/10/2018	10/10/2018	10/10/2018		10/17/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002728	Other Operating Costs - Storage of 6 Ballot Boxes		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					60.00			
	Invoice Items			1					
Vendor <b>1199 - CITY OF HOOPESTON</b> Totals						Invoices	1		\$60.00
Vendor <b>1206 - CLEAN UNIFORM CO</b>									
30014118	UNIFORMS/RAGS/RUGS	Paid by Check #24201		09/24/2018	09/24/2018	09/24/2018		10/03/2018	292.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002551	Other Operating Costs - RAGS		1.0000	Each	14.6100	14.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.61			
2018-00002551	Other Operating Costs - RUGS		1.0000	Each	38.6000	38.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					38.60			
2018-00002551	Other Operating Costs - UNIFORMS		1.0000	Each	239.0600	239.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					239.06			
	Invoice Items			3					
30015875	UNIFORMS/RAGS/RUGS	Paid by Check #24206		10/01/2018	10/01/2018	10/01/2018		10/17/2018	292.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002662	Other Operating Costs - RAGS		1.0000	Each	20.6100	20.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					20.61			
2018-00002662	Other Operating Costs - RUGS		1.0000	Each	32.6000	32.60			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					32.60			
2018-00002662	Other Operating Costs - UNIFORMS		1.0000	Each	239.0600	239.06			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)					239.06			
	Invoice Items			3					
30017523	UNIFORMS/RAGS/RUGS	Paid by Check #24218		10/16/2018	10/16/2018	10/16/2018		10/24/2018	292.27
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002853	Other Operating Costs - RAGS		1.0000	Each	14.6100	14.61			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					14.61			





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30017523	UNIFORMS/RAGS/RUGS	Paid by Check #24218		10/16/2018	10/16/2018	10/16/2018		10/24/2018	292.27
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002853	Other Operating Costs - RUGS			1.0000	Each	38.6000	38.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						38.60		
2018-00002853	Other Operating Costs - UNIFORMS			1.0000	Each	239.0600	239.06		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						239.06		
	Invoice Items			3					
30019156	UNIFORM/RAG/RUGS	Paid by Check #24218		10/16/2018	10/16/2018	10/16/2018		10/24/2018	284.17
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002906	Other Operating Costs - RAGS			1.0000	Each	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)						14.61		
2018-00002906	Other Operating Costs - RUGS			1.0000	Each	32.6000	32.60		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)						32.60		
2018-00002906	Other Operating Costs - UNIFORMS			1.0000	Each	236.9600	236.96		
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4159 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.EMPLOYEE FRINGE BENEFITS)						236.96		
	Invoice Items			3					
Vendor <b>1206 - CLEAN UNIFORM CO</b> Totals						Invoices	4		\$1,160.98
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b>									
DC17CF689-07	MH Eval - Maurice Brooks	Paid by Check #218303		10/16/2018	10/16/2018	10/16/2018		10/24/2018	531.25
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002841	Contractual & Prof Services - MH Eval - Maurice Brooks			1.0000	Each	531.2500	531.25		
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						531.25		
	Invoice Items			1					
DC18CM578-08	MH Eval - Rachel Lamb	Paid by Check #218303		10/16/2018	10/16/2018	10/16/2018		10/24/2018	562.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002842	Contractual & Prof Services - MH Eval - Rachel Lamb			1.0000	Each	562.5000	562.50		
	<i>G/L Account</i>						<i>Amount</i>		



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DC18CM578-08 <i>P.O. Number</i>	MH Eval - Rachel Lamb <i>Item Description</i>	Paid by Check #218303		10/16/2018	10/16/2018	10/16/2018		10/24/2018	562.50
	001.250.00.4312 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.MENTAL HEALTH EVALUATION EXP)						562.50		
			Invoice Items	1					
Vendor <b>1213 - DAVID A COLEMAN JR. PHD</b> Totals							Invoices	2	\$1,093.75
Vendor <b>1214 - COMCAST</b>									
0351907 10 18 <i>P.O. Number</i>	2018 10 - supt of schools internet <i>Item Description</i>	Paid by Check #218184		10/15/2018	10/15/2018	10/15/2018		10/17/2018	134.90
2018-00002831	Information Technology - 2018 10 - supt of schools internet			1.0000	MN	134.9000	134.90		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)						134.90		
			Invoice Items	1					
10/11/2018 <i>P.O. Number</i>	cable service <i>Item Description</i>	Paid by Check #218218		10/11/2018	10/11/2018	10/11/2018		10/17/2018	108.90
2018-00002813	Contractual & Prof Services			1.0000	Each	108.9000	108.90		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)						108.90		
			Invoice Items	1					
9/20/18 <i>P.O. Number</i>	9/26/18 - 10/25/18 SERVICE <i>Item Description</i>	Paid by Check #475572		09/26/2018	09/26/2018	09/26/2018		10/03/2018	368.39
2018-00002554	Telephone - 9/26/18-10/25/18 SERVICE			1.0000	FULL	368.3900	368.39		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)						368.39		
			Invoice Items	1					
102318 <i>P.O. Number</i>	2018-00002768 - Comcast OCT \$126.86 <i>Item Description</i>	Paid by Check #218276		10/10/2018	10/10/2018	10/10/2018	09/25/2018	10/17/2018	126.86
2018-00002768	Utilities - Comcast OCT \$126.86			1.0000	Each	126.8600	126.86		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.60.4265 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/COMMUNICATIONS)						126.86		
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
123 HAZEL	HAZEL	Paid by Check #218174		10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	126.86	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
2018-00002778	Information Technology - hazel st internet			1.0000	Each	126.8600			126.86	
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.60.4265 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/COMMUNICATIONS)						126.86			
				Invoice Items					1	
Vendor <b>1214 - COMCAST</b> Totals									Invoices 6 \$992.77	
ACCT932	Subscription Renewal	Paid by Check #218250		10/09/2018	10/09/2018	10/09/2018		10/17/2018	191.88	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
2018-00002747	Other Operating Costs - Subscription Renewal			1.0000	Each	191.8800			191.88	
	<i>G/L Account</i>					<i>Amount</i>				
	001.510.00.4280 (GENERAL FUND.COUNTY CLERK.GENERAL.PUBLICATIONS)						191.88			
				Invoice Items					1	
Vendor <b>1216 - COMMERCIAL NEWS</b> Totals									Invoices 2 \$383.76	
2414047	September Gas Constellation	Paid by Check #218277		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	109.89	
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
2018-00002763	Utilities - Animal Reg SEP \$109.89			1.0000	Each	109.8900			109.89	
	<i>G/L Account</i>					<i>Amount</i>				
	001.610.66.4315 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.ELECTRICITY/GAS)						109.89			
				Invoice Items					1	



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2414047AN	September Gas Constellation	Paid by Check #218277		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	122.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002763	Utilities - Annex Constellation SEP \$122.04		1.0000	Each	122.0400	122.04			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4315 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.ELECTRICITY/GAS)					122.04			
	<i>Invoice Items</i>					1			
2414047BG	September Gas Constellation Hazel St \$96.17	Paid by Check #218277		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	96.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002763	Utilities - Hazel Street Constellation SEP \$96.17		1.0000	Each	96.1700	96.17			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4315 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.ELECTRICITY/GAS)					96.17			
	<i>Invoice Items</i>					1			
2414047CH	September Gas Constellation CH \$100.68	Paid by Check #218277		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	100.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002763	Utilities - Courthouse Constellation Gas SEP \$100.68		1.0000	Each	100.6800	100.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4315 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.ELECTRICITY/GAS)					100.68			
	<i>Invoice Items</i>					1			
2414047EMA	September Gas Constellation EMA \$92.72	Paid by Check #218277		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	92.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002763	Utilities - EMA Constellation Gas SEP \$92.72		1.0000	Each	92.7200	92.72			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4315 (GENERAL FUND.BUILDING & GROUNDS.EMA.ELECTRICITY/GAS)					92.72			
	<i>Invoice Items</i>					1			
2414047HD	September Gas Constellation Health Dept \$121.98	Paid by Check #218277		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	121.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002763	Utilities - Health & ED Constellation Gas SEP \$121.98		1.0000	Each	121.9800	121.98			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4315 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.ELECTRICITY/GAS)					121.98			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
12842383501	UTILITIES	Paid by Check #24202		09/24/2018	09/24/2018	09/24/2018		10/03/2018	610.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002518	Utilities - UTILITIES		1.0000	Each	610.5000	610.50			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4315 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.ELECTRICITY/GAS)					610.50			
			Invoice Items		1				
Vendor <b>1191 - CONSTELLATION NEW ENERGY N GAS</b> Totals							Invoices	7	\$1,253.98
Vendor <b>1245 - CORNERSTONE CHRISTIAN CHURCH</b>									
Danville 2,4,13	Polling Place Rent	Paid by Check #218251		10/10/2018	10/10/2018	10/10/2018		10/17/2018	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002730	Other Operating Costs - Polling Place Rent		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
			Invoice Items		1				
Vendor <b>1245 - CORNERSTONE CHRISTIAN CHURCH</b> Totals							Invoices	1	\$135.00
Vendor <b>1257 - COURTESY FORD</b>									
59022	vehicle maintenance	Paid by Check #218092		09/26/2018	09/26/2018	09/26/2018		10/03/2018	455.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001783	Automobile Expense - vehicle		1.0000	Each	455.8000	455.80			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					455.80			
			Invoice Items		1				
Vendor <b>1257 - COURTESY FORD</b> Totals							Invoices	1	\$455.80
Vendor <b>1264 - CRIS</b>									
102318	Annual Payment	Paid by Check #218351		10/23/2018	10/23/2018	10/23/2018		10/31/2018	3,750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002994	Consulting & Outside Services - Annual Payment		1.0000	Each	3,750.0000	3,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4602 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.CRIS)					3,750.00			
			Invoice Items		1				
Vendor <b>1264 - CRIS</b> Totals							Invoices	1	\$3,750.00
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10222018	November Services	Paid by Check #17028		10/22/2018	10/22/2018	10/22/2018		10/24/2018	27,857.38
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000608	Consulting & Outside Services - Monthly Grant 2017-2018				27,857.3800				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					27,857.38			
	Invoice Items			1					
Vendor <b>1267 - CROSSPOINT HUMAN SERVICES</b> Totals							Invoices	1	\$27,857.38
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b>									
800189756	purchase of water and late fee	Paid by Check #218235		10/12/2018	10/12/2018	10/12/2018		10/17/2018	4.83
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002827	Other Operating Costs - purchase of water and late fee				4.8300	4.83			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					4.83			
	Invoice Items			1					
Vendor <b>1273 - CULLIGAN DANVILLE WATER</b> Totals							Invoices	2	\$270.18
Vendor <b>2352 - JANET DAILEY</b>									
IPbVAA JD	Conference Per Diem	Paid by Check #218136		09/24/2018	09/24/2018	09/24/2018		10/10/2018	191.10
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002200	Administrative Cost - IPbVAA Conf. Per Diem - JD				191.1000	191.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					191.10			
	Invoice Items			1					
Vendor <b>2352 - JANET DAILEY</b> Totals							Invoices	2	\$270.18
10218	Conference Reimbursement	Paid by Check #218358		10/16/2018	10/16/2018	10/16/2018		10/31/2018	205.29
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002805	Administrative Cost - Crime Vic Services Conf Reimbursement 10218				205.2900	205.29			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)					205.29			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b>			Vendor <b>2352 - JANET DAILEY</b> Totals			Invoices	2		\$396.39
102318	August & September Hotel/Motel	Paid by Check #218352		10/23/2018	10/23/2018	10/23/2018		10/31/2018	197.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002992	Consulting & Outside Services - August	1.0000	Each	127.9700	127.97				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					127.97			
2018-00002992	Consulting & Outside Services - September	1.0000	Each	69.7100	69.71				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					69.71			
	Invoice Items			2					
Vendor <b>1285 - DANVILLE AREA CONVENTION &amp; VISITOR'S BUREAU</b> Totals						Invoices	1		\$197.68
Vendor <b>1286 - DANVILLE AUTO PARTS</b>									
41589	REPAIRS TRACTOR	Paid by Check #24219		10/15/2018	10/15/2018	10/15/2018		10/24/2018	42.56
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000141	Repairs and Maintenance	1.0000	Each	42.5600	42.56				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					42.56			
	Invoice Items			1					
41619	REPAIRS TRACTOR	Paid by Check #24219		10/15/2018	10/15/2018	10/15/2018		10/24/2018	12.64
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000141	Repairs and Maintenance	1.0000	Each	12.6400	12.64				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					12.64			
	Invoice Items			1					
41977	AIR SWITCH PATCHER	Paid by Check #24219		10/16/2018	10/16/2018	10/16/2018		10/24/2018	13.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00000141	Repairs and Maintenance	1.0000	Each	13.9900	13.99				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					13.99			
	Invoice Items			1					
Vendor <b>1286 - DANVILLE AUTO PARTS</b> Totals						Invoices	3		\$69.19

Vendor **1296 - DANVILLE PAPER & SUPPLY INC**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
717212	cups, toilet paper, sweetner	Paid by Check #218152		10/03/2018	10/03/2018	10/03/2018		10/10/2018	387.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002643	Supplies		1.0000	Each	200.0000	200.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					200.00			
2018-00002643	Supplies		1.0000	Each	187.4300	187.43			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					187.43			
	Invoice Items			2					
716951	janitorial	Paid by Check #218113		10/02/2018	10/02/2018	10/02/2018		10/03/2018	577.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002416	Janitorial Services & Supplies - janitorial		1.0000	Each	577.5600	577.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					577.56			
	Invoice Items			1					
715438	janitorial	Paid by Check #218155		10/03/2018	10/03/2018	10/03/2018		10/10/2018	794.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002416	Janitorial Services & Supplies - janitorial		1.0000	Each	794.3100	794.31			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					794.31			
	Invoice Items			1					
718463	janitorial	Paid by Check #218330		10/19/2018	10/19/2018	10/19/2018		10/24/2018	1,496.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002416	Janitorial Services & Supplies - janitorial		1.0000	Each	1,496.8200	1,496.82			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					1,496.82			
	Invoice Items			1					
718463-1	janitorial	Paid by Check #218384		10/26/2018	10/26/2018	10/26/2018		10/31/2018	479.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002416	Janitorial Services & Supplies - janitorial		1.0000	Each	479.9400	479.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					479.94			
	Invoice Items			1					
717280	blanket po for oct	Paid by Check #218392		10/24/2018	10/24/2018	10/24/2018		10/31/2018	172.53
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002447	Other Operating Costs - blanket po for oct		1.0000	MN	172.5300	172.53			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					172.53			
	Invoice Items			1					





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717943	blanket po for oct	Paid by Check #218392		10/24/2018	10/24/2018	10/24/2018		10/31/2018	484.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002447	Other Operating Costs - blanket po for oct		1.0000	MN	484.2600	484.26			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					484.26			
	<i>Invoice Items</i>					1			
717943-1	blanket po for oct	Paid by Check #218392		10/24/2018	10/24/2018	10/24/2018		10/31/2018	34.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002447	Other Operating Costs - blanket po for oct		1.0000	MN	34.5900	34.59			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)					34.59			
	<i>Invoice Items</i>					1			
717894	COFFEE	Paid by Check #475594		10/11/2018	10/11/2018	10/11/2018		10/17/2018	91.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002766	Supplies - COFFEE		3.0000	Each	30.5400	91.62			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					91.62			
	<i>Invoice Items</i>					1			
718798	KLEENEX	Paid by Check #475610		10/23/2018	10/23/2018	10/23/2018		10/31/2018	157.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002964	Supplies - KLEENEX		2.0000	Each	78.7500	157.50			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					157.50			
	<i>Invoice Items</i>					1			
688893-1	2018-00002748 - Alliance Paper towels \$26.00	Paid by Check #218279		10/10/2018	10/10/2018	10/10/2018	10/03/2018	10/17/2018	26.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002748	Janitorial Services & Supplies - Alliance Paper towels \$26.00		1.0000	Each	26.0000	26.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.68.4217 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SUPPLIES/JANITORIAL)					26.00			
	<i>Invoice Items</i>					1			



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703949-1	2018-00002756 - Floor Pads \$10.50	Paid by Check #218279		10/10/2018	10/10/2018	10/10/2018	10/03/2018	10/17/2018	10.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002756	Janitorial Services & Supplies - Floor Pads \$10.50			1.0000	Each	10.5000	10.50		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)						10.50		
	Invoice Items			1					
713518-1	2018-00002757 - Trash Can liners \$136.00	Paid by Check #218279		10/10/2018	10/10/2018	10/10/2018	10/03/2018	10/17/2018	136.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002757	Janitorial Services & Supplies - Trash Can liners \$136.00			1.0000	Each	136.0000	136.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)						136.00		
	Invoice Items			1					
713519-1	2018-00002758 - Can Liners/Floor Pads \$249.00	Paid by Check #218279		10/10/2018	10/10/2018	10/10/2018	10/03/2018	10/17/2018	249.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002758	Janitorial Services & Supplies - Can Liners/Floor Pads \$249.00			1.0000	Each	249.0000	249.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.63.4217 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.SUPPLIES/JANITORIAL)						249.00		
	Invoice Items			1					
Vendor <b>1296 - DANVILLE PAPER &amp; SUPPLY INC</b> Totals							Invoices	14	\$5,098.06
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b>									
9/12/18	9/12/18 BLOODWORK	Paid by Check #475573		09/26/2018	09/26/2018	09/26/2018		10/03/2018	14.61
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002553	Contractual & Prof Services - 9/12/18 BLOODWORK			1.0000	FULL	14.6100	14.61		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						14.61		
	Invoice Items			1					



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SEPT 12, 2018	9/12/18 CHEST X-RAY	Paid by Check #475585		10/03/2018	10/03/2018	10/03/2018		10/10/2018	40.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002654	Contractual & Prof Services - 9/12/18 CHEST X-RAY		1.0000	Each	40.0000	40.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					40.00			
	Invoice Items			1					
Vendor <b>1297 - DANVILLE POLYCLINIC LTD</b> Totals							Invoices	2	\$54.61
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b>									
091818	Rent 2018-2019	Paid by Check #218178		09/18/2018	10/16/2018	10/16/2018		10/17/2018	5,378,561.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002887	Administrative Cost - Rent 2018-2019		1.0000	Each	5,309,544.0000	5,309,544.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4275 (PSB RENT FUND.PSB.GENERAL.RENT)					5,309,544.00			
2018-00002887	Administrative Cost - Rent 2018-2019		1.0000	Each	69,017.5000	69,017.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4275 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.RENT)					69,017.50			
	Invoice Items			2					
Vendor <b>1287 - DANVILLE PUBLIC BUILDING COMMISSION</b> Totals							Invoices	1	\$5,378,561.50
Vendor <b>1300 - DANVILLE RUBBER INDUSTRIAL PIPE &amp; SUPPLY</b>									
1069314	2018-00002760 - 1x2 nipple	Paid by Check #218280		10/10/2018	10/10/2018	10/10/2018	09/25/2018	10/17/2018	14.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002760	Repairs and Maintenance - 1x2 nipple \$14.60		1.0000	Each	14.6000	14.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					14.60			
	Invoice Items			1					
Vendor <b>1300 - DANVILLE RUBBER INDUSTRIAL PIPE &amp; SUPPLY</b> Totals							Invoices	1	\$14.60
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b>									
VERMC2AN	Danville Sanitary Dist Annex OCT	Paid by Check #218281		10/10/2018	10/10/2018	10/10/2018	09/26/2018	10/17/2018	61.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002762	Utilities - Annex Sanitary AUG \$61.73		1.0000	Each	61.7300	61.73			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4316 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.WATER)					61.73			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
VERMC2HD	Danville Sanitary Dist Health Dept OCT \$84.70	Paid by Check #218281		10/10/2018	10/10/2018	10/10/2018	09/26/2018	10/17/2018	84.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002762	Utilities - Health Dept Sanitary AUG \$84.70		1.0000	Each	84.7000	84.70			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4316 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.WATER)					84.70			
	<i>Invoice Items</i>			1					
Vendor <b>1301 - DANVILLE SANITARY DISTRICT</b> Totals						Invoices	3		\$570.06
10258409559	Laptop For Election Commission	Paid by Check #218162		10/05/2018	10/05/2018	10/05/2018		10/10/2018	785.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001522	Information Technology - Dell Latitude 3590 Laptop		1.0000	FULL	785.2000	785.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4450 (GENERAL FUND.ELECTION COMMISSION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					785.20			
	<i>Invoice Items</i>			1					
Vendor <b>1314 - DELL MARKETING LP</b> Totals						Invoices	1		\$785.20
N-18-504	Autopsy	Paid by Check #218118		10/01/2018	10/01/2018	10/01/2018		10/03/2018	1,100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002607	Contractual & Prof Services - Forensic Autopsy		1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					1,100.00			
	<i>Invoice Items</i>			1					
Vendor <b>1316 - DR. J. SCOTT DENTON</b> Totals						Invoices	1		\$1,100.00
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b>									



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01693017	MEDICAL GAS CYLS.	Paid by Check #218393		10/26/2018	10/26/2018	10/26/2018		10/31/2018	28.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003051	Medical Supplies - MECICAL GAS CYLS.		4.0000	Each	7.2000	28.80			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					28.80			
	Invoice Items			1					
1683739	2018-00002759 - Propane Cylinders \$14.40	Paid by Check #218282		10/10/2018	10/10/2018	10/10/2018	09/24/2018	10/17/2018	14.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002759	Repairs and Maintenance - Propane Cylinders \$14.40		1.0000	Each	14.4000	14.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					14.40			
	Invoice Items			1					
01683619	WELDING SUPPLIES	Paid by Check #24203		09/24/2018	09/24/2018	09/24/2018		10/03/2018	264.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002571	Other Operating Costs - CYLINDER RENTAL		1.0000	Each	264.9600	264.96			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					264.96			
	Invoice Items			1					
Vendor <b>1317 - DEPKE WELDING SUPPLIES INC</b> Totals						Invoices	3		\$308.16
Vendor <b>1337 - DRENNAN SEPTIC SERVICE INC</b>									
15019	15-00206-00-DR	Paid by Check #5508		10/15/2018	10/15/2018	10/15/2018		10/24/2018	1,725.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002860	Other Operating Costs - CLEAN BOX CULVERT OUT		1.0000	Each	1,725.0000	1,725.00			
	<i>G/L Account</i>					<i>Amount</i>			
	062.850.00.4343 (COUNTY BRIDGE FUND.COUNTY BRIDGE.GENERAL.CONSTRUCTION & ENGINEERING)					1,725.00			
	Invoice Items			1					
Vendor <b>1337 - DRENNAN SEPTIC SERVICE INC</b> Totals						Invoices	1		\$1,725.00
Vendor <b>1338 - NICOLE DROLLINGER</b>									
SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #475595		10/11/2018	10/11/2018	10/11/2018		10/17/2018	38.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002795	Travel - SEPTEMBER MILEAGE		74.0000	MI	.5200	38.48			
	<i>G/L Account</i>					<i>Amount</i>			



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SEPTEMBER 2018 <i>P.O. Number</i>	SEPTEMBER 2018 TRAVEL <i>Item Description</i>	Paid by Check #475595		10/11/2018	10/11/2018	10/11/2018		10/17/2018	38.48
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					38.48			
			Invoice Items	1					
Vendor <b>1338 - NICOLE DROLLINGER</b> Totals							Invoices	1	\$38.48
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b>									
1061760 <i>P.O. Number</i>	Pre Election Prep <i>Item Description</i>	Paid by Check #218163		10/04/2018	10/04/2018	10/04/2018		10/10/2018	3,786.66
2018-00002679	Contractual & Prof Services - Ballot Prep			1.0000	FULL	3,786.6600			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						3,786.66		
			Invoice Items	1					
Vendor <b>1360 - ELECTION SYSTEMS &amp; SOFTWARE LC</b> Totals							Invoices	1	\$3,786.66
Vendor <b>2271 - PRESLEE EVANS</b>									
110618 <i>P.O. Number</i>	training 11-6-18 <i>Item Description</i>	Paid by Check #218299		10/17/2018	10/17/2018	10/17/2018		10/24/2018	45.90
2018-00002868	Food			1.0000	Each	45.9000			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						45.90		
			Invoice Items	1					
Vendor <b>2271 - PRESLEE EVANS</b> Totals							Invoices	1	\$45.90
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b>									
100218 <i>P.O. Number</i>	postage <i>Item Description</i>	Paid by Check #218093		10/02/2018	10/02/2018	10/02/2018		10/03/2018	117.86
2018-00000814	Shipping - shipping			1.0000	Each	117.8600			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)						117.86		
			Invoice Items	1					
Vendor <b>1375 - EXPRESS PACKAGING SERVICE</b> Totals							Invoices	1	\$117.86
340824 <i>P.O. Number</i>	thumb drives to ESS <i>Item Description</i>	Paid by Check #218164		10/04/2018	10/04/2018	10/04/2018		10/10/2018	93.34
2018-00002298	Information Technology - Election disc to E S & S to be programmed			1.0000	FULL	93.3400			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						93.34		
			Invoice Items	1					



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		Vendor	<b>1375 - EXPRESS PACKAGING SERVICE</b>	Totals			Invoices	2	\$211.20
Vendor <b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>									
268644	MONTHLY PRE PAID RABIES	Paid by Check #218236		10/10/2018	10/10/2018	10/10/2018		10/17/2018	72.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002776	Pre Paid Rabies - monthly pre paid rabies	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00002776	Pre Paid Rabies - monthly pre paid rabies	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00002776	Pre Paid Rabies - monthly pre paid rabies	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
2018-00002776	Pre Paid Rabies - pre paid rabies	1.0000	Each	18.0000	18.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					18.00			
				Invoice Items	4				
		Vendor	<b>1377 - FAIRCHILD ANIMAL HOSPITAL</b>	Totals			Invoices	1	\$72.00
Vendor <b>1378 - FAIRMOUNT FIRE DEPT</b>									
Jamaica,Vance	Polling Place Rent	Paid by Check #218252		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002733	Other Operating Costs - Polling Place Rent	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
				Invoice Items	1				
		Vendor	<b>1378 - FAIRMOUNT FIRE DEPT</b>	Totals			Invoices	1	\$90.00
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b>									
80300	"Delinquent Taxpayer" Friendly Reminder Postcards	Paid by Check #218187		10/03/2018	10/03/2018	10/03/2018		10/17/2018	434.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002541	Supplies - Friendly Reminder Postcards	7000.0000	Each	.0620	434.00				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					434.00			
				Invoice Items	1				



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80262	THE FLU ENDS WITH U POSTCARDS	Paid by Check #475574		09/26/2018	09/26/2018	09/26/2018		10/03/2018	102.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002309	Supplies - FLU POSTCARDS		1.0000	FULL	102.0000	102.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)						102.00		
			Invoice Items	1					
80446	FOOD CODE & ANNEXES BOOKS	Paid by Check #475611		10/23/2018	10/23/2018	10/23/2018		10/31/2018	576.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002818	Supplies - FOOD CODE AND ANNEXES BOOKS		16.0000	Each	36.0000	576.00			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4211 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/FORMS)						576.00		
			Invoice Items	1					
80322	Election Inserts	Paid by Check #218159		10/02/2018	10/02/2018	10/02/2018		10/10/2018	4,655.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002359	Supplies - Election Inserts		1.0000	Each	4,655.0000	4,655.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)						4,655.00		
			Invoice Items	1					
80429	Copy Paper 8 1/2x11	Paid by Check #218344		10/17/2018	10/17/2018	10/17/2018		10/24/2018	189.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002907	Supplies - Copy Paper 8 1/2x11		1.0000	Each	189.5000	189.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						189.50		
			Invoice Items	1					
Vendor <b>1382 - FAULSTICH PRINTING CO, INC</b> Totals						Invoices	5		\$5,956.50
Vendor <b>1384 - FE MORAN, INC</b>									
1-261801427	CH \$336.00 Sprinkler head removal for HVAC	Paid by Check #218349		10/22/2018	10/22/2018	10/22/2018	09/24/2018	10/24/2018	336.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002945	Repairs and Maintenance - CH \$336.00 Sprinkler head removal for HVAC		1.0000	Each	336.0000	336.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)						336.00		
			Invoice Items	1					
Vendor <b>1384 - FE MORAN, INC</b> Totals						Invoices	1		\$336.00
Vendor <b>1385 - FEDEX</b>									





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6-299-466645	Postage	Paid by Check #218191		09/13/2018	09/13/2018	09/13/2018		10/17/2018	31.94
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002340	Administrative Cost - Postage (6-299-46645)			1.0000	Each	31.9400			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					31.94			
	<i>Invoice Items</i>					1			
6-327-50410	SEPTEMBER 2018 SHIPPING	Paid by Check #475596		10/10/2018	10/10/2018	10/10/2018		10/17/2018	187.82
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002751	Contractual & Prof Services - SEPTEMBER 2018 SHIPPING			1.0000	FULL	187.8200			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					187.82			
	<i>Invoice Items</i>					1			
Vendor <b>1385 - FEDEX</b> Totals							Invoices	2	\$219.76
Vendor <b>1400 - FIRST MIDWEST BANK</b>									
0692037 07 2018	july internet - comcast at 201 n vermilion	Paid by Check #218067		07/10/2018	07/10/2018	07/10/2018		10/02/2018	284.85
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001279	Information Technology - july internet - comcast at 201 n vermilion			1.0000	MN	284.8500			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					284.85			
	<i>Invoice Items</i>					1			
08 2018 0703149	august - cable tv	Paid by Check #218067		08/09/2018	08/09/2018	08/09/2018		10/02/2018	185.60
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001779	Information Technology - august - cable tv			1.0000	MN	185.6000			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					185.60			
	<i>Invoice Items</i>					1			
1881809	cell phone charger	Paid by Check #218067		08/16/2018	08/16/2018	08/16/2018		10/02/2018	7.99
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00001876	Supplies - cell phone charger			1.0000	FULL	7.9900			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)					7.99			
	<i>Invoice Items</i>					1			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
5409028/9916246	surge protector & galaxy carrying case	Paid by Check #218067		08/27/2018	08/27/2018	08/27/2018		10/02/2018	55.89
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002025	Supplies - surge protector & galaxy carrying case			1.0000	FULL	55.8900	55.89		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						55.89		
				Invoice Items			1		
7174606	Credit Card - Amazon - Karen - prime renewal	Paid by Check #218067		08/31/2018	08/31/2018	08/31/2018		10/02/2018	119.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002148	Administrative Cost - Credit Card - Amazon - Karen - prime renewal			1.0000	YR	119.0000	119.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						119.00		
				Invoice Items			1		
3492423050	credit card - google - september	Paid by Check #218067		09/04/2018	09/04/2018	09/04/2018		10/02/2018	4.16
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002153	Information Technology - credit card - google - september			1.0000	MN	4.1600	4.16		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4210 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SUPPLIES/OFFICE)						4.16		
				Invoice Items			1		
e04006gu1J	Office 365 - yearly renewal	Paid by Check #218067		09/04/2018	09/04/2018	09/04/2018		10/02/2018	576.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002166	Information Technology - Office 365 - yearly renewal			1.0000	YR	576.0000	576.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)						576.00		
				Invoice Items			1		
P4C31-Z4A37-4U9	Business Cards	Paid by Check #218067		08/30/2018	08/30/2018	08/30/2018		10/02/2018	14.92
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002364	Supplies			1.0000	Each	14.9200	14.92		
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4210 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SUPPLIES/OFFICE)						14.92		
				Invoice Items			1		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
77100451	Hotel room for Conference Travel	Paid by Check #218067		05/23/2018	05/23/2018	05/23/2018		10/02/2018	1,138.29
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000483	Other Operating Costs - Hotel Room Charge for Conference - SAW (77100451)			1.0000	Each	1,138.2900	1,138.29		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						1,138.29		
	<i>Invoice Items</i>			1					
77102620	Hotel room for Conference Travel	Paid by Check #218067		05/23/2018	05/23/2018	05/23/2018		10/02/2018	184.19
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000484	Other Operating Costs - Hotel Room Charge for Conference - SAW (77102620)			1.0000	Each	184.1900	184.19		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						184.19		
	<i>Invoice Items</i>			1					
R36803420	Job Posting Membership Fee	Paid by Check #218067		08/27/2018	08/27/2018	08/27/2018		10/02/2018	499.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001994	Consulting & Outside Services - ISBA Job Posting Fee			1.0000	Each	499.0000	499.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						499.00		
	<i>Invoice Items</i>			1					
01316	Job Posting Membership Fee	Paid by Check #218067		09/11/2018	09/11/2018	09/11/2018		10/02/2018	35.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002191	Administrative Cost - IPBA Job Posting 01316			1.0000	Each	35.0000	35.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4363 (GENERAL FUND.STATES ATTORNEY.GENERAL.DUES/LICENSE FEES)						35.00		
	<i>Invoice Items</i>			1					
091618	credit card charges, interest, late fee	Paid by Check #218176		09/24/2018	09/24/2018	09/24/2018		10/11/2018	45.01
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002499	Contractual & Prof Services			1.0000	Each	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
2018-00002499	Other Operating Costs			1.0000	Each	45.6400	45.64		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)						45.64		
2018-00002499	Other Operating Costs			1.0000	Each	(466.6200)	(466.62)		
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)						(466.62)		



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091618	credit card charges, interest, late fee	Paid by Check #218176		09/24/2018	09/24/2018	09/24/2018		10/11/2018	45.01	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002499	Other Operating Costs			1.0000	Each	265.9900	265.99			
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4270 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.POSTAGE)						265.99			
				Invoice Items		4				
8500268	Office Supplies	Paid by Check #218067		10/01/2018	10/01/2018	10/01/2018		10/02/2018	643.96	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002561	Supplies - Office Supplies			1.0000	Each	643.9630	643.96			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						643.96			
				Invoice Items		1				
9809062	Office Supplies	Paid by Check #218067		10/01/2018	10/01/2018	10/01/2018		10/02/2018	170.94	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002559	Supplies - Office Supplies			1.0000	Each	170.9400	170.94			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)						170.94			
				Invoice Items		1				
10/02/18	Anker Florist- Girton	Paid by Check #218067		10/02/2018	10/02/2018	10/02/2018		10/02/2018	80.48	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002650	Contractual & Prof Services - Flowers for Lance Girton			1.0000	Each	80.4800	80.48			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						80.48			
				Invoice Items		1				
9796160	Office Chairs	Paid by Check #218067		10/02/2018	10/02/2018	10/02/2018		10/02/2018	449.97	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002560	Office Equipment - Office Chairs			3.0000	Each	149.9900	449.97			
	<i>G/L Account</i>						<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)						449.97			
				Invoice Items		1				
114011	dive suit	Paid by Check #218067		08/08/2018	08/08/2018	08/08/2018		10/02/2018	999.97	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001754	Other Operating Costs - dive suit			1.0000	Each	999.9700	999.97			
	<i>G/L Account</i>						<i>Amount</i>			
	009.315.00.4236 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/SPECIAL OPERATIONS)						999.97			
				Invoice Items		1				



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5	stamps	Paid by Check #218067		08/08/2018	08/08/2018	08/08/2018		10/02/2018	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001742	Other Operating Costs - stamps		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4270 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.POSTAGE)					400.00			
	<i>Invoice Items</i>					1			
712917	taser	Paid by Check #218067		08/23/2018	08/23/2018	08/23/2018		10/02/2018	124.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001935	Repairs and Maintenance - taser		1.0000	Each	124.0000	124.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					124.00			
	<i>Invoice Items</i>					1			
2297048/3783416/	office supplies	Paid by Check #218067		08/10/2018	08/10/2018	08/10/2018		10/02/2018	157.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001796	Supplies - office supplies		1.0000	FULL	157.7800	157.78			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)					157.78			
	<i>Invoice Items</i>					1			
3490649/6321823	supplies for field ops	Paid by Check #218067		08/15/2018	08/15/2018	08/15/2018		10/02/2018	273.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001857	Supplies - supplies for field ops		1.0000	FULL	273.4000	273.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.33.4330 (GENERAL FUND.EMA.FIELD OPERATIONS.FIELD OPERATIONS)					273.40			
	<i>Invoice Items</i>					1			
98366	Barb - Hotel Charge for IEMA Training	Paid by Check #218067		09/06/2018	09/06/2018	09/06/2018		10/02/2018	89.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002228	Travel - Barb - Hotel Charge for IEMA Training		1.0000	FULL	89.1000	89.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4251 (GENERAL FUND.EMA.GENERAL.TRAVEL EXPENSE)					89.10			
	<i>Invoice Items</i>					1			
qxm54-z4a81-3m1	Credit Card - Russ - Vista Print - Brochures	Paid by Check #218067		09/06/2018	09/06/2018	09/06/2018		10/02/2018	495.91
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002149	Training & Membership - Credit Card - Russ - Vista Print - Brochures		1.0000	FULL	495.9100	495.91			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4364 (GENERAL FUND.EMA.GENERAL.EDUCATION/TRAINING)					495.91			
	<i>Invoice Items</i>					1			



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081218	snacks	Paid by Check #218067		08/13/2018	08/13/2018	08/13/2018		10/02/2018	200.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001819	Food		1.0000	Each	200.4800	200.48			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					200.48			
				Invoice Items	1				
082318	shipping charges - VISA	Paid by Check #218067		08/23/2018	08/23/2018	08/23/2018		10/02/2018	11.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001968	Shipping		1.0000	Each	11.9500	11.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					11.95			
				Invoice Items	1				
082518	VISA - juvenile snacks	Paid by Check #218067		08/27/2018	08/27/2018	08/27/2018		10/02/2018	353.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002005	Food		1.0000	Each	353.0700	353.07			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					353.07			
				Invoice Items	1				
082818	snacks and supplies	Paid by Check #218067		08/28/2018	08/28/2018	08/28/2018		10/02/2018	82.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002078	Food		1.0000	Each	43.8900	43.89			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					43.89			
2018-00002078	Supplies		1.0000	Each	38.8700	38.87			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)					38.87			
				Invoice Items	2				
8172018	training	Paid by Check #218067		08/23/2018	08/23/2018	08/23/2018		10/02/2018	99.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001927	Administrative Cost - training		1.0000	Each	99.0000	99.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4364 (PSB RENT FUND.PSB.GENERAL.EDUCATION/TRAINING)					99.00			
				Invoice Items	1				
94140	job fair	Paid by Check #218067		08/23/2018	08/23/2018	08/23/2018		10/02/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001936	Administrative Cost - registration fee		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4363 (PSB RENT FUND.PSB.GENERAL.DUES/LICENSE FEES)					50.00			
				Invoice Items	1				



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712981	tasers	Paid by Check #218067		08/24/2018	08/24/2018	08/24/2018		10/02/2018	2,484.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001972	Supplies - tasers		2.0000	Each	1,242.0000	2,484.00			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4452 (PSB RENT FUND.PSB.GENERAL.EQUIPMENT LEASE/PURCHASE)						2,484.00		
			<i>Invoice Items</i>	1					
6098611-0025853-	dog clicker for training with wrist strap #9108267	Paid by Check #218067		08/13/2018	08/13/2018	08/13/2018		10/02/2018	120.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001826	Supplies - dog clicker fro training with wrist strap #9108267		1.0000	Each	6.9900	6.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						6.99		
2018-00001826	Supplies - hq comp high yield toner car #6098611		1.0000	Each	44.9900	44.99			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						44.99		
2018-00001826	Supplies - nothern indust animal control pole 5ft		1.0000	Each	68.4900	68.49			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						68.49		
			<i>Invoice Items</i>	3					
5520439	gorilla conruction tape	Paid by Check #218067		08/17/2018	08/17/2018	08/17/2018		10/02/2018	58.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001890	Supplies - gorilla construction tape		2.0000	Each	7.9800	15.96			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						15.96		
2018-00001890	Supplies - polycarb panel		2.0000	Each	21.4900	42.98			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						42.98		
			<i>Invoice Items</i>	2					
6873042-3988210-	better office sheet protector	Paid by Check #218067		08/21/2018	08/21/2018	08/21/2018		10/02/2018	51.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001910	Supplies - 1 5 ink roller sharp casio calc		1.0000	Each	4.7900	4.79			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						4.79		
2018-00001910	Supplies - 2 adding machine cal rolls		2.0000	Each	11.6000	23.20			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						23.20		



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6873042-3988210- P.O. Number 2018-00001910	better office sheet protector Item Description Supplies - better office sheet protector G/L Account 011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218067		08/21/2018	08/21/2018	08/21/2018		10/02/2018	51.95
	Quantity U/M Amount/Unit Total Amount Vendor Catalog Part Number Contract Number								
	2.0000 Each 11.9800 23.96								
	Amount								
	23.96								
	Invoice Items 3								
2317865 P.O. Number 2018-00001984	1 pny elite flash memor 2317865 Item Description Supplies - 1 pny elite flash memory 2317865 G/L Account 011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)	Paid by Check #218067		08/27/2018	08/27/2018	08/27/2018		10/02/2018	24.84
	Quantity U/M Amount/Unit Total Amount Vendor Catalog Part Number Contract Number								
	1.0000 Each 24.8400 24.84								
	Amount								
	24.84								
	Invoice Items 1								
23178652 P.O. Number 2018-00001985	2 extra strong cat and dog leads 2317865 Item Description Supplies - 2 extra strong cat and dog leads 2317865 G/L Account 011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)	Paid by Check #218067		08/27/2018	08/27/2018	08/27/2018		10/02/2018	35.96
	Quantity U/M Amount/Unit Total Amount Vendor Catalog Part Number Contract Number								
	2.0000 Each 17.9800 35.96								
	Amount								
	35.96								
	Invoice Items 1								
0952266 P.O. Number 2018-00002158	AMAZON ORDER 4 F MATICK DEODERIZER ORDER #0952266 Item Description Supplies - AMAZON ORDER 4 F MATICK LIQUID DEODORIZER #0952266 G/L Account 011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)	Paid by Check #218067		08/31/2018	08/31/2018	08/31/2018		10/02/2018	65.56
	Quantity U/M Amount/Unit Total Amount Vendor Catalog Part Number Contract Number								
	4.0000 Each 16.3900 65.56								
	Amount								
	65.56								
	Invoice Items 1								
00239652933481 P.O. Number 2018-00002383	Additional Charge Postage to Springfield, IL Item Description Other Operating Costs - POSTAGE FOR DELIVERY TO SPRINGFIELD(ADD. CHRG) G/L Account 011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)	Paid by Check #218067		09/14/2018	09/14/2018	09/14/2018		10/02/2018	23.02
	Quantity U/M Amount/Unit Total Amount Vendor Catalog Part Number Contract Number								
	1.0000 Each 23.0200 23.02								
	Amount								
	23.02								
	Invoice Items 1								





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10-01-2018	Postage	Paid by Check #218067		10/01/2018	10/01/2018	10/01/2018		10/02/2018	20.35
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002555	Consulting & Outside Services - Shipping expense			1.0000	Each	20.3500	20.35		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4270 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.POSTAGE)						20.35		
	<i>Invoice Items</i>						1		
6665556485	craigslist.org	Paid by Check #475567		08/09/2018	08/09/2018	08/09/2018		10/02/2018	10.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001782	Contractual & Prof Services - JOB POSTING			1.0000	Each	10.0000	10.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						10.00		
	<i>Invoice Items</i>						1		
61225062670	IL ENVIRONMENTAL HEALTH ASSOCIATION	Paid by Check #475567		08/22/2018	08/22/2018	08/22/2018		10/02/2018	290.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001934	Contractual & Prof Services - CONFERENCE REGISTRATION			2.0000	Each	145.0000	290.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4364 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.EDUCATION/TRAINING)						290.00		
	<i>Invoice Items</i>						1		
8/18/18 RENEWAL	surveymonkey.com	Paid by Check #475567		08/22/2018	08/22/2018	08/22/2018		10/02/2018	360.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001932	Contractual & Prof Services - SUBSCRIPTION RENEWAL			1.0000	Each	360.0000	360.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						360.00		
	<i>Invoice Items</i>						1		
1360773270	GODADDY	Paid by Check #475567		09/24/2018	09/24/2018	09/24/2018		10/02/2018	20.17
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002502	Contractual & Prof Services - GODADDY			1.0000	Each	20.1700	20.17		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						20.17		
	<i>Invoice Items</i>						1		



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16603398	indeed.com	Paid by Check #475567		09/24/2018	09/24/2018	09/24/2018		10/02/2018	27.15
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001784	Contractual & Prof Services - JOB POSTING			1.0000	Each	27.1500	27.15		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						27.15		
	Invoice Items							1	
17035539	indeed.com	Paid by Check #475567		09/24/2018	09/24/2018	09/24/2018		10/02/2018	220.04
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001784	Contractual & Prof Services - JOB POSTING			1.0000	Each	220.0400	220.04		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						220.04		
	Invoice Items							1	
19156	TECH PRO RESEARCH	Paid by Check #475567		09/24/2018	09/24/2018	09/24/2018		10/02/2018	89.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002500	Contractual & Prof Services - TECH PRO RESEARCH			1.0000	Each	89.0000	89.00		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						89.00		
	Invoice Items							1	
0810201801	Lowes - Step Ladder for Storage Room	Paid by Check #218067		08/10/2018	08/10/2018	08/10/2018		10/02/2018	53.51
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00001805	Supplies - Lowes - Step Ladder for Storage Room			1.0000	Each	53.5100	53.51		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						53.51		
	Invoice Items							1	
0829201802	Linne - Sheets to adjust binder cart	Paid by Check #218067		08/29/2018	08/29/2018	08/29/2018		10/02/2018	150.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002106	Supplies - Linne - sheets to adjust binder cart			1.0000	Each	150.0000	150.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4210 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/OFFICE)						150.00		
	Invoice Items							1	



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55876	CH	Paid by Check #218067		09/04/2018	09/04/2018	09/04/2018	09/04/2018	10/02/2018	1,218.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002143	Repairs and Maintenance - botts ch		1.0000	Each	1,218.0000	1,218.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					1,218.00			
				Invoice Items					1
ADMIN	VCAB ADMIN	Paid by Check #218067		09/04/2018	09/04/2018	09/04/2018	09/04/2018	10/02/2018	10.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002139	Repairs and Maintenance - paint		1.0000	Each	10.5200	10.52			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					10.52			
				Invoice Items					1
ADMIN VCAB	VCAB	Paid by Check #218067		09/04/2018	09/04/2018	09/04/2018	09/04/2018	10/02/2018	83.98
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002139	Repairs and Maintenance - vcab		1.0000	Each	83.9800	83.98			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					83.98			
				Invoice Items					1
CH AIR	CH AIR	Paid by Check #218067		09/04/2018	09/04/2018	09/04/2018	09/04/2018	10/02/2018	2,710.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002142	Repairs and Maintenance - united ref air syst ch		1.0000	Each	2,710.6200	2,710.62			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					2,710.62			
				Invoice Items					1
615251	vcab moving	Paid by Check #218067		09/14/2018	09/14/2018	09/14/2018	08/29/2018	10/02/2018	1,752.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002371	Other Operating Costs - vcab moving expenses		1.0000	Each	1,752.0000	1,752.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					1,752.00			
				Invoice Items					1



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il14-357683	supplies	Paid by Check #218067		09/14/2018	09/14/2018	09/14/2018	08/09/2018	10/02/2018	175.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001120	Repairs and Maintenance - belt for ch cooling tower		1.0000	Each	175.2600	175.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					175.26			
				Invoice Items	1				
131607	Fuel	Paid by Check #218067		09/20/2018	09/20/2018	09/20/2018	09/04/2018	10/02/2018	57.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002427	Fuel - Fuel for B&G truck		1.0000	Each	57.7600	57.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					57.76			
				Invoice Items	1				
653222	Paint for VCAB	Paid by Check #218067		09/20/2018	09/20/2018	09/20/2018	08/29/2018	10/02/2018	51.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002316	Repairs and Maintenance - VCAB Paint		1.0000	Each	51.0800	51.08			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4294 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.MAINT/REPAIR - BUILDINGS)					51.08			
				Invoice Items	1				
665080	VCAB office signs	Paid by Check #218067		09/20/2018	09/20/2018	09/20/2018	09/05/2018	10/02/2018	3,345.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002428	Repairs and Maintenance - VCAB interior signs from Kellys sign shop		1.0000	Each	3,345.0000	3,345.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					3,345.00			
				Invoice Items	1				
644327	Menards mulch for health dept.	Paid by Check #218067		09/21/2018	09/21/2018	09/21/2018	08/30/2018	10/02/2018	178.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002430	Repairs and Maintenance - Mulch and supplys for Health Dept.		1.0000	Each	178.5400	178.54			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					178.54			
				Invoice Items	1				



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08/17/2018	B&G FUEL TRUCK	Paid by Check #218067		10/01/2018	10/01/2018	10/01/2018	08/17/2018	10/02/2018	49.43
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002594	Fuel - FUEL B&G TRUCK			1.0000	Each	49.4300			49.43
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					49.43			
	Invoice Items			1					
Vendor <b>1400 - FIRST MIDWEST BANK</b> Totals						Invoices	60		\$21,639.82
694339	B&G FUEL TRUCK	Paid by Check #218067		10/01/2018	10/01/2018	10/01/2018	08/22/2018	10/02/2018	70.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002593	Fuel - B&G FUEL			1.0000	Each	70.0000			70.00
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4221 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.FUEL)					70.00			
	Invoice Items			1					
Vendor <b>1406 - FITHIAN COMMUNITY CENTER</b> Totals						Invoices	1		\$45.00
08-26-18-09-26-1	monthly fuel	Paid by Check #218237		10/10/2018	10/10/2018	10/10/2018		10/17/2018	1,187.06
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002775	Fuel - monthly vehicle fuel			1.0000	MN	1,187.0600			1,187.06
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4221 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.FUEL)					1,187.06			
	Invoice Items			1					
Vendor <b>1411 - FLEETCOR SUPER FLEET MASTERCARD</b> Totals						Invoices	1		\$1,187.06
FTD COPD 9-2018	FTD COPD Monthly Premium	Paid by Check #218130		10/03/2018	10/03/2018	10/03/2018		10/10/2018	651.00
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002522	Payroll & Benefits - September 2018 Co Pd Premium			1.0000	Each	651.0000			651.00
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					651.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
FTD VOL 9-2018	Ft. Dearborn Voluntary Monthly Premium	Paid by Check #228422		10/03/2018	10/03/2018	10/03/2018		10/10/2018	1,880.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002521	Payroll & Benefits - Ft. Dearborn Voluntary 9-2018	1.0000	Each	1,880.0400	1,880.04				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					1,880.04			
	<i>Invoice Items</i>			1					
FTD COPD 10-2018	Monthly Premium	Paid by Check #218353		10/23/2018	10/23/2018	10/23/2018		10/31/2018	648.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002980	Payroll & Benefits - October 2018 Co Pd Premium	1.0000	Each	648.9000	648.90				
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					648.90			
	<i>Invoice Items</i>			1					
FTD VOL 10-2018	Monthly Premium	Paid by Check #228433		10/23/2018	10/23/2018	10/23/2018		10/31/2018	1,895.49
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002979	Payroll & Benefits - Ft. Dearborn Voluntary 10-2018	1.0000	Each	1,895.4900	1,895.49				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2059 (PAYROLL CLEARING FUND.ADDITIONAL LIFE)					1,895.49			
	<i>Invoice Items</i>			1					
Vendor <b>1412 - FORT DEARBORN</b> Totals							Invoices	4	\$5,075.43
Vendor <b>1420 - FRANK'S HOUSE OF COLOR</b>									
270803	MARKING PAINT	Paid by Check #24204		09/24/2018	09/24/2018	09/24/2018		10/03/2018	1,265.34
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002021	Other Operating Costs - MARKING PAINT	1.0000	Each	1,265.3400	1,265.34				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4220 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MATERIALS)					1,265.34			
	<i>Invoice Items</i>			1					
Vendor <b>1420 - FRANK'S HOUSE OF COLOR</b> Totals							Invoices	1	\$1,265.34
Vendor <b>1424 - JULIE FRUHLING</b>									
SEPTEMBER 2018	SEPTEMBER 2018 MILEAGE	Paid by Check #475575		10/02/2018	10/02/2018	10/02/2018		10/03/2018	199.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002621	Travel - SEPTEMBER 2018 MILEAGE	384.0000	MI	.5200	199.68				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					199.68			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1424 - JULIE FRUHLING</b> Totals						Invoices	1		\$199.68
Vendor <b>1428 - GASAWAY DISTRIBUTORS INC.</b>									
1058274	CAL CHLOR MIDDLEFORK	Paid by Check #7235		10/15/2018	10/15/2018	10/15/2018		10/24/2018	4,060.85
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002857	Other Operating Costs - CAL CHLORIDE MIDDLEFORK	12.0500	TN	337.0000	4,060.85				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					4,060.85			
	Invoice Items			1					
Vendor <b>1428 - GASAWAY DISTRIBUTORS INC.</b> Totals						Invoices	1		\$4,060.85
Vendor <b>2449 - Georgetown Fair Banquet Hall</b>									
1022201801	Polling Place Rent/Ballot Box Storage	Paid by Check #218345		10/17/2018	10/17/2018	10/17/2018		10/24/2018	280.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002963	Other Operating Costs - Polling Place Rent/Ballot Box Storage	1.0000	Each	280.0000	280.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					280.00			
	Invoice Items			1					
Vendor <b>2449 - Georgetown Fair Banquet Hall</b> Totals						Invoices	1		\$280.00
Vendor <b>1446 - GIS BENEFITS</b>									
12586AG20180701	Metlife Voluntary Plan Options	Paid by Check #228423		10/03/2018	10/03/2018	10/03/2018		10/10/2018	6,543.87
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002366	Payroll & Benefits - July 2018 Voluntary Plans	1.0000	Each	6,543.8700	6,543.87				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2056 (PAYROLL CLEARING FUND.METLIFE DEDUCTIONS)					6,543.87			
	Invoice Items			1					
Vendor <b>1446 - GIS BENEFITS</b> Totals						Invoices	1		\$6,543.87
Vendor <b>1454 - COURTNEY GOODNER</b>									
16JA56	Transcript	Paid by Check #218192		09/13/2018	09/13/2018	09/13/2018		10/17/2018	33.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002343	Administrative Cost - Transcript - 16JA56 91018	1.0000	Each	33.0000	33.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					33.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9618GJ	Transcript	Paid by Check #218137		09/24/2018	09/24/2018	09/24/2018		10/10/2018	1,216.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002476	Administrative Cost - 9/6 GJ Transcripts		1.0000	Each	1,216.0000	1,216.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					1,216.00			
	<i>Invoice Items</i>								1
17JA11-12 92418	Transcript	Paid by Check #218192		10/11/2018	10/11/2018	10/11/2018		10/17/2018	34.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002635	Administrative Cost - Transcript - 17JA11-12 92418		1.0000	Each	34.0000	34.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					34.00			
	<i>Invoice Items</i>								1
18JA99-100 10918	Transcript	Paid by Check #218359		10/16/2018	10/16/2018	10/16/2018		10/31/2018	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002802	Administrative Cost - Transcript - 18JA99-100 10918		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					9.00			
	<i>Invoice Items</i>								1
18-1848	Transcript	Paid by Check #218206		10/11/2018	10/11/2018	10/11/2018		10/17/2018	68.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002545	Administrative Cost - 17JA11-12Solis/2copies		2.0000	Each	34.0000	68.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					68.00			
	<i>Invoice Items</i>								1
18-1880	Transcripts	Paid by Check #218302		10/15/2018	10/15/2018	10/15/2018		10/24/2018	72.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002822	Administrative Cost - 18JA99-100		1.0000	Each	72.0000	72.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					72.00			
2018-00002822	Administrative Cost - Swearing In 9/07/18		1.0000	Each	.0000	.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4359 (GENERAL FUND.JUDICIARY & RULES.GENERAL.COURT TRANSCRIPTS)					.00			
	<i>Invoice Items</i>								2
CG16JA56-08	Transcript for 16JA56 Hunt	Paid by Check #218304		10/16/2018	10/16/2018	10/16/2018		10/24/2018	264.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002852	Contractual & Prof Services - Transcript for 16JA56 Hunt		1.0000	Each	264.0000	264.00			
	<i>G/L Account</i>					<i>Amount</i>			





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CG16JA56-08	Transcript for 16JA56 Hunt	Paid by Check #218304		10/16/2018	10/16/2018	10/16/2018		10/24/2018	264.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					264.00			
			Invoice Items	1					
CG17JA11/12-07	Transcript for 17JA11-12 Solis	Paid by Check #218304		10/16/2018	10/16/2018	10/16/2018		10/24/2018	272.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002851	Contractual & Prof Services - Transcript for 17JA11-12 Solis		1.0000	Each	272.0000	272.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						272.00		
			Invoice Items	1					
CG18JA99/100-06	Transcript for 18JA99-100 Brunson	Paid by Check #218304		10/16/2018	10/16/2018	10/16/2018		10/24/2018	9.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002850	Contractual & Prof Services - Transcript for 18JA99-100 Brunson		1.0000	Each	9.0000	9.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)						9.00		
			Invoice Items	1					
Vendor <b>1454 - COURTNEY GOODNER</b> Totals						Invoices	9		\$1,977.00
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b>									
189166601	food	Paid by Check #218224		10/11/2018	10/11/2018	10/11/2018		10/17/2018	2,195.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000150	Food - food		1.0000	Each	2,195.9700	2,195.97			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						2,195.97		
			Invoice Items	1					
Vendor <b>1456 - GORDON FOOD SERVICE INC.</b> Totals						Invoices	1		\$2,195.97
Vendor <b>1457 - GOVCONNECTION, INC</b>									
56226334	SERVER ACCESSORIES	Paid by Check #8415		10/23/2018	10/23/2018	10/23/2018		10/31/2018	1,182.42
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002690	Office Equipment - HP SERVER ACCESSORIES		1.0000	FULL	1,182.4200	1,182.42			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4450 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.OFFICE FURNITURE/EQUIPMENT)						1,182.42		
			Invoice Items	1					
Vendor <b>1457 - GOVCONNECTION, INC</b> Totals						Invoices	1		\$1,182.42



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<b>Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS</b>									
18-33768	Contract Payment #4	Paid by Check #218254		10/09/2018	10/09/2018	10/09/2018		10/17/2018	1,291.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002697	Supplies - Contract Payment #4		1.0000	Each	1,291.6800	1,291.68			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					1,291.68			
				Invoice Items		1			
<b>Vendor 1459 - GOVERNMENTAL BUSINESS SYSTEMS Totals</b>							Invoices	1	\$1,291.68
<b>Vendor 1460 - GRAINGER</b>									
9922010922	floor striping tape	Paid by Check #218324		10/18/2018	10/18/2018	10/18/2018		10/24/2018	82.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002649	Shipping		1.0000	Each	13.3000	13.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					13.30			
2018-00002649	Supplies		1.0000	Each	69.4000	69.40			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)					69.40			
				Invoice Items		2			
<b>Vendor 1460 - GRAINGER Totals</b>							Invoices	1	\$82.70
<b>Vendor 1473 - MIKE HANNAN</b>									
SEPTEMBER 2018	SEPTEMBER 2018 MILEAGE/MEALS	Paid by Check #475576		10/02/2018	10/02/2018	10/02/2018		10/03/2018	939.58
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002619	Travel - SEPTEMBER 2018 MEALS		1.0000	FULL	56.1000	56.10			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					56.10			
2018-00002619	Travel - SEPTEMBER 2018 MILEAGE		1699.0000	MI	.5200	883.48			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					883.48			
				Invoice Items		2			
<b>Vendor 1473 - MIKE HANNAN Totals</b>							Invoices	1	\$939.58
<b>Vendor 1476 - HANSON MATERIAL SERVICES CORP</b>									



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6522385	TWP AGG	Paid by Check #7236		10/15/2018	10/15/2018	10/15/2018		10/24/2018	12,495.24
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002889	Other Operating Costs - CA-10 PILOT			1010.2700	TN	9.0000	9,092.43		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						9,092.43		
2018-00002889	Other Operating Costs - JAMAICA CA-10			131.7000	TN	9.0000	1,185.30		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						1,185.30		
2018-00002889	Other Operating Costs - SIDELL CA-10			246.3900	TN	9.0000	2,217.51		
	<i>G/L Account</i>						<i>Amount</i>		
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)						2,217.51		
			Invoice Items	3					
Vendor <b>1476 - HANSON MATERIAL SERVICES CORP</b> Totals							Invoices	2	\$12,631.59
240	september - weather	Paid by Check #218105		09/28/2018	09/28/2018	09/28/2018		10/03/2018	200.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002574	Information Technology - september - weather			1.0000	MN	200.0000	200.00		
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4361 (GENERAL FUND.EMA.GENERAL.CONTRACTUAL/PROF SERVICES)						200.00		
			Invoice Items	1					
Vendor <b>1477 - RICK LEE HARPER</b> Totals							Invoices	1	\$200.00
9-28-18	Swartzentruber/Carter Projects	Paid by Check #218125		09/28/2018	09/28/2018	09/28/2018		10/03/2018	5,317.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002586	Consulting & Outside Services			1.0000	FULL	5,317.5000	5,317.50		
	<i>G/L Account</i>						<i>Amount</i>		
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)						3,669.07		
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)						1,382.55		



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9-28-18	Swartzentruber/Carter Projects	Paid by Check #218125		09/28/2018	09/28/2018	09/28/2018		10/03/2018	5,317.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					265.88			
			Invoice Items	1					
Vendor <b>1485 - HEIDRICK EARTHMOVING INC</b> Totals							Invoices	1	\$5,317.50
Vendor <b>1492 - HESSE MARTONE,P.C.</b>									
82969	Consulting Fees	Paid by Check #218131		09/10/2018	10/05/2018	10/05/2018		10/10/2018	3,037.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002698	Contractual & Prof Services - Grievance Fees	1.0000	Each	3,037.5000	3,037.50				
	<i>G/L Account</i>					<i>Amount</i>			
	005.198.00.4156 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.INSURANCE - LIAB/FIRE/BONDS)					3,037.50			
			Invoice Items	1					
Vendor <b>1492 - HESSE MARTONE,P.C.</b> Totals							Invoices	1	\$3,037.50
Vendor <b>2439 - LeAnn Hibler</b>									
845	Interpreting Services 9-10-18	Paid by Check #218081		09/10/2018	09/10/2018	09/10/2018		10/03/2018	357.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002274	Contractual & Prof Services - 18CF17 Interpreting Services	1.0000	Each	357.8900	357.89				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4276 (GENERAL FUND.JUDICIARY & RULES.GENERAL.VENUE/WITNESS FEES)					357.89			
			Invoice Items	1					
Vendor <b>2439 - LeAnn Hibler</b> Totals							Invoices	1	\$357.89
Vendor <b>1498 - HILTZ PORTABLE SANITATION</b>									
18045	PORTABLE TOILET RENTAL	Paid by Check #8409		10/09/2018	10/09/2018	10/09/2018		10/10/2018	195.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002669	Contractual & Prof Services - 9/29/18 EVENT AT DACC	1.0000	FULL	195.0000	195.00				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					195.00			
			Invoice Items	1					
Vendor <b>1498 - HILTZ PORTABLE SANITATION</b> Totals							Invoices	1	\$195.00
Vendor <b>1503 - HOOPESTON EXPRESS LUBE INC</b>									



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26	oil change	Paid by Check #218309		10/18/2018	10/18/2018	10/18/2018		10/24/2018	28.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000085	Repairs and Maintenance		1.0000	Each	28.0000	28.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					28.00			
				Invoice Items	1				
Vendor <b>1503 - HOOPESTON EXPRESS LUBE INC</b> Totals						Invoices	1		\$28.00
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b>									
10222018	November Services	Paid by Check #17029		10/22/2018	10/22/2018	10/22/2018		10/24/2018	3,019.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000609	Consulting & Outside Services - Monthly Grant 2017-2018 June-November		1.0000	MN	3,019.1200	3,019.12			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					3,019.12			
				Invoice Items	1				
Vendor <b>1505 - HOOPESTON MULTI-AGENCY</b> Totals						Invoices	1		\$3,019.12
Vendor <b>1514 - NATHAN HUCKSTADT</b>									
11062018	training 11-6-18	Paid by Check #218293		10/17/2018	10/17/2018	10/17/2018		10/24/2018	15.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002867	Food		1.0000	Each	15.3000	15.30			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					15.30			
				Invoice Items	1				
Vendor <b>1514 - NATHAN HUCKSTADT</b> Totals						Invoices	1		\$15.30
Vendor <b>1521 - I D P H</b>									
SEPTEMBER 2018	ELECTRONIC DEATH SURCHARGE	Paid by Check #475586		10/03/2018	10/03/2018	10/03/2018		10/10/2018	1,580.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002648	Contractual & Prof Services - SEPTEMBER 2018 ELECTRONIC DEATH SURCHARGE		1.0000	FULL	1,580.0000	1,580.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4307 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.REGISTRATION BIRTHS & DEATHS)					1,580.00			
				Invoice Items	1				
Vendor <b>1521 - I D P H</b> Totals						Invoices	1		\$1,580.00
Vendor <b>1524 - IBEW LOCAL 21</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
IBEW 09-2018	IBEW Monthly Dues	Paid by Check #228424		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,183.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002524	Payroll & Benefits - Sept 2018 Dues		1.0000	Each	3,183.0100	3,183.01			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						3,183.01		
	Invoice Items			1					
Vendor <b>1524 - IBEW LOCAL 21</b> Totals							Invoices	2	\$6,298.55
IBEW 10-2018	IBEW Monthly Dues	Paid by Check #228434		10/23/2018	10/23/2018	10/23/2018		10/31/2018	3,115.54
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002985	Payroll & Benefits - Oct 2018 Dues		1.0000	Each	3,115.5400	3,115.54			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2051 (PAYROLL CLEARING FUND.IBEW DUES)						3,115.54		
	Invoice Items			1					
Vendor <b>1532 - IL ASSN OF CO CLERKS &amp; RECORDR</b> Totals							Invoices	1	\$320.00
VERMCTY	Dues	Paid by Check #218160		10/02/2018	10/02/2018	10/02/2018		10/10/2018	320.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002686	Administrative Cost - Dues		1.0000	Each	320.0000	320.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4363 (GENERAL FUND.COUNTY CLERK.GENERAL.DUES/LICENSE FEES)						320.00		
	Invoice Items			1					
Vendor <b>1541 - IL COUNCIL OF CHIEF DEFENDERS</b> Totals							Invoices	1	\$400.00
ICCD-01	Membership for 2019	Paid by Check #218305		10/16/2018	10/16/2018	10/16/2018		10/24/2018	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002839	Contractual & Prof Services - Membership for 2019		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4363 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.DUES/LICENSE FEES)						400.00		
	Invoice Items			1					
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals							Invoices	1	\$3,074.50
FOP 09-2018	FOP Monthly Dues	Paid by Check #228425		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,074.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002525	Payroll & Benefits - FOP Dues Sept 2018		1.0000	Each	3,074.5000	3,074.50			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)						3,074.50		
	Invoice Items			1					



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FOP 10-2018	Monthly Dues	Paid by Check #228435		10/23/2018	10/23/2018	10/23/2018		10/31/2018	3,053.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002984	Payroll & Benefits - FOP Dues Oct 2018		1.0000	Each	3,053.0000	3,053.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2053 (PAYROLL CLEARING FUND.FOP DUES)					3,053.00			
			Invoice Items	1					
Vendor <b>1549 - IL FRATERNAL ORDER OF POLICE</b> Totals							Invoices	2	\$6,127.50
Vendor <b>2446 - ILCSWMA</b>									
AC-17	CONFERENCE REGISTRATION - BALGEMAN	Paid by Check #8410		10/09/2018	10/09/2018	10/09/2018		10/10/2018	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002688	Contractual & Prof Services - REGISTRATIONS ANNUAL CONFERENCE		1.0000	FULL	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4364 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.EDUCATION/TRAINING)					125.00			
			Invoice Items	1					
AC-18	CONFERENCE REGISTRATION - KOTCHER	Paid by Check #8410		10/09/2018	10/09/2018	10/09/2018		10/10/2018	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002688	Contractual & Prof Services - REGISTRATIONS ANNUAL CONFERENCE		1.0000	FULL	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4364 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.EDUCATION/TRAINING)					125.00			
			Invoice Items	1					
AC-19	CONFERENCE REGISTRATION - ADAMS	Paid by Check #8410		10/09/2018	10/09/2018	10/09/2018		10/10/2018	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002688	Contractual & Prof Services - REGISTRATIONS ANNUAL CONFERENCE		1.0000	FULL	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4364 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.EDUCATION/TRAINING)					125.00			
			Invoice Items	1					



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AC-29	CONFERENCE REGISTRATION - TOOLE	Paid by Check #8410		10/09/2018	10/09/2018	10/09/2018		10/10/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002688	Contractual & Prof Services - REGISTRATIONS ANNUAL CONFERENCE		1.0000	FULL	50.0000	50.00			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4364 (VC SOLID WASTE MANAGEMENT.GENERAL.EDUCATION/TRAINING)						50.00		
	Invoice Items			1					
Vendor <b>2446 - ILCSWMA</b> Totals							Invoices	4	\$425.00
Vendor <b>1560 - ILLINI FS</b>									
1189	FUEL	Paid by Check #24207		10/01/2018	10/01/2018	10/01/2018		10/17/2018	903.43
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002681	Fuel - FUEL		1.0000	Each	903.4300	903.43			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4221 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.FUEL)						903.43		
	Invoice Items			1					
Vendor <b>1560 - ILLINI FS</b> Totals							Invoices	2	\$1,598.50
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b>									
092718	training	Paid by Check #218094		09/27/2018	09/27/2018	09/27/2018		10/03/2018	75.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002556	Administrative Cost - training		1.0000	Each	75.0000	75.00			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4364 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.EDUCATION/TRAINING)						75.00		
	Invoice Items			1					
Vendor <b>1571 - ILLINOIS SHERIFFS' ASSOCIATION</b> Totals							Invoices	1	\$75.00
Vendor <b>1579 - INFOGROUP</b>									
83519185	Polk City Directory	Paid by Check #218165		10/04/2018	10/04/2018	10/04/2018		10/10/2018	292.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002677	Administrative Cost - 2017 Polk City Directory		1.0000	FULL	292.8000	292.80			
	<i>G/L Account</i>						<i>Amount</i>		





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83519185	Polk City Directory	Paid by Check #218165		10/04/2018	10/04/2018	10/04/2018		10/10/2018	292.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					292.80			
				Invoice Items	1				
Vendor <b>1579 - INFOGROUP</b> Totals							Invoices	1	\$292.80
10-Oct-18	REPAIR CDC GRAVID TRAPS	Paid by Check #475605		10/22/2018	10/22/2018	10/22/2018		10/24/2018	203.21
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002646	Contractual & Prof Services - REPAIR MOSQUITO TOWERS	1.0000	FULL	203.2100	203.21				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					203.21			
				Invoice Items	1				
Vendor <b>1609 - JOHN W. HOCK COMPANY</b> Totals							Invoices	1	\$203.21
11062018	training 11-6-18	Paid by Check #218294		10/17/2018	10/17/2018	10/17/2018		10/24/2018	45.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002888	Food	1.0000	Each	45.9000	45.90				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					45.90			
				Invoice Items	1				
Vendor <b>1613 - ROBERT W. JONES</b> Totals							Invoices	1	\$45.90
24	Monthly Car Wash Subscription	Paid by Check #218138		09/24/2018	09/24/2018	09/24/2018		10/10/2018	25.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002480	Administrative Cost - Monthly Car Wash (Invoice #24)	1.0000	Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
27	Monthly Car Wash Subscription	Paid by Check #218360		10/16/2018	10/16/2018	10/16/2018		10/31/2018	25.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002804	Administrative Cost - Sept. Car Wash Sub. (#27)		1.0000	Each	25.0000	25.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					25.00			
	<i>Invoice Items</i>			1					
Vendor <b>1620 - K2 ENTERPRISES, LLC</b> Totals									Invoices 3 \$140.00
OCTOBER	MEDICAL SUPERVISION	Paid by Check #475577		10/01/2018	10/01/2018	10/01/2018		10/03/2018	833.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000405	Consulting & Outside Services - Medical Supervision		1.0000	FULL	833.3300	833.33			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					833.33			
	<i>Invoice Items</i>			1					
Vendor <b>1625 - JOSEPH KARINATTU, M.D.</b> Totals									Invoices 1 \$833.33
59396	medical sheets	Paid by Check #218331		10/19/2018	10/19/2018	10/19/2018		10/24/2018	365.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002920	Administrative Cost - medical sheets		1.0000	Each	365.0000	365.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4279 (PSB RENT FUND.PSB.GENERAL.PRINTING)					365.00			
	<i>Invoice Items</i>			1					
Vendor <b>1632 - KELLY PRINTING CO, INC</b> Totals									Invoices 1 \$365.00
Vendor <b>1636 - KESLER, NELSON, GARMAN</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
October	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #218082		10/01/2018	10/01/2018	10/01/2018		10/03/2018	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-0000409	Contractual & Prof Services - Legal Fees	1.0000	FULL	3,333.3300	3,333.33				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
	Invoice Items			1					
Vendor <b>1636 - KESLER, NELSON, GARMAN</b> Totals						Invoices	1		\$3,333.33
Vendor <b>1640 - KICKAPOO FIRE STATION</b>									
Danville 6	Polling Place Rent	Paid by Check #218255		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002735	Other Operating Costs - Polling Place Rent	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1640 - KICKAPOO FIRE STATION</b> Totals						Invoices	1		\$45.00
Vendor <b>1641 - MITCHELL KILLOUGH</b>									
9-28-18	Consultant Services NFSSA Tom Carter	Paid by Check #218126		09/28/2018	09/28/2018	09/28/2018		10/03/2018	181.20
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002584	Consulting & Outside Services - Tom Carter Site	3.0000	Each	50.0000	150.00				
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)					103.50			
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)					39.00			
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)					7.50			
2018-00002584	Travel - Tom Carter Site	60.0000	MI	.5200	31.20				
	<i>G/L Account</i>					<i>Amount</i>			
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.TRAVEL EXPENSE)					21.53			
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.TRAVEL EXPENSE)					8.11			
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.TRAVEL EXPENSE)					1.56			
	Invoice Items			2					
Vendor <b>1641 - MITCHELL KILLOUGH</b> Totals						Invoices	1		\$181.20
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
22001	Sex offender evaluation	Paid by Check #218200		10/11/2018	10/11/2018	10/11/2018		10/17/2018	700.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002820	Consulting & Outside Services		1.0000	Each	700.0000	700.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4312 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MENTAL HEALTH EVALUATION EXP)					700.00			
				Invoice Items	1				
10042018	September Services	Paid by Check #17023		10/09/2018	10/09/2018	10/09/2018		10/10/2018	1,672.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002684	Consulting & Outside Services		22.7500	HR	73.5000	1,672.13			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					1,672.13			
				Invoice Items	1				
Vendor <b>1644 - KLEPPIN &amp; ASSOCIATES LLC</b> Totals						Invoices	2		\$2,372.13
10012018	October Services	Paid by Check #17024		10/02/2018	10/02/2018	10/02/2018		10/10/2018	4,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002623	Consulting & Outside Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					4,250.00			
				Invoice Items	1				
10222018	November Services	Paid by Check #17032		10/22/2018	10/22/2018	10/22/2018		10/31/2018	4,250.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002936	Consulting & Outside Services		1.0000	MN	4,250.0000	4,250.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4273 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.VERMILION HEALTHCARE GRANT)					4,250.00			
				Invoice Items	1				
Vendor <b>2445 - Beth Knecht</b> Totals						Invoices	2		\$8,500.00
SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #475578		10/01/2018	10/01/2018	10/01/2018		10/03/2018	202.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002601	Travel - SEPTEMBER 2018 MILEAGE		389.0000	MI	.5200	202.28			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					202.28			
				Invoice Items	1				



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			Vendor <b>2370 - ASHLEY KOTCHER</b> Totals				Invoices	1	\$202.28
Vendor <b>1654 - LABORER'S LOCAL 703</b>									
LAB INT 09-2018	LAB LOCAL 703 Monthly Dues 2018	Paid by Check #228426		10/03/2018	10/03/2018	10/03/2018		10/10/2018	580.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002526	Payroll & Benefits - Sept Monthly Dues 2018	1.0000	Each	580.0000	580.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					580.00			
				Invoice Items	1				
10-2018	Monthly Contributions	Paid by Check #228436		10/24/2018	10/24/2018	10/24/2018		10/31/2018	565.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002983	Payroll & Benefits - Oct Monthly Dues 2018	1.0000	Each	565.5000	565.50				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2048 (PAYROLL CLEARING FUND.LABORERS UNION DUES)					565.50			
				Invoice Items	1				
			Vendor <b>1654 - LABORER'S LOCAL 703</b> Totals				Invoices	2	\$1,145.50
Vendor <b>1659 - LANGLEY TRUCKING INC</b>									
12662	AGG TOWNSHIPS	Paid by Check #7237		10/15/2018	10/15/2018	10/15/2018		10/24/2018	2,430.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002861	Other Operating Costs - CA-10 LOVE TWP	79.3200	TN	13.9500	1,106.51				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,106.51			
2018-00002861	Other Operating Costs - CA-10 MCKENDREE	99.8900	TN	13.2500	1,323.54				
	<i>G/L Account</i>					<i>Amount</i>			
	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)					1,323.54			
				Invoice Items	2				
			Vendor <b>1659 - LANGLEY TRUCKING INC</b> Totals				Invoices	1	\$2,430.05
Vendor <b>1665 - LAWSON PRODUCTS, INC.</b>									
9306146958	SHOP SUPPLIES	Paid by Check #24208		10/01/2018	10/01/2018	10/01/2018		10/17/2018	97.56
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002520	Other Operating Costs - BOLTS/SCREWS ETC	1.0000	Each	97.5600	97.56				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					97.56			
				Invoice Items	1				
			Vendor <b>1665 - LAWSON PRODUCTS, INC.</b> Totals				Invoices	1	\$97.56
Vendor <b>1672 - LEGALSHIELD</b>									



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09/25/18	Legal Shield Monthly Premium	Paid by Check #228427		10/03/2018	10/03/2018	10/03/2018		10/10/2018	116.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002532	Payroll & Benefits - Legal Shield Vol Plans 9-2018		1.0000	Each	116.6800	116.68			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						116.68		
				Invoice Items	1				
Legal 10-2018	Monthly Premium	Paid by Check #228437		10/23/2018	10/23/2018	10/23/2018		10/31/2018	116.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002978	Payroll & Benefits - Legal Shield Vol Plans 10-2018		1.0000	Each	116.6800	116.68			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2065 (PAYROLL CLEARING FUND.PRE PAID LEGAL)						116.68		
				Invoice Items	1				
Vendor <b>1672 - LEGALSHIELD</b> Totals							Invoices	2	\$233.36
9-28-18	Secretarial Duties for Board	Paid by Check #218127		09/28/2018	09/28/2018	09/28/2018		10/03/2018	67.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002585	Consulting & Outside Services		2.5000	FULL	25.0000	62.50			
	<i>G/L Account</i>						<i>Amount</i>		
	042.665.00.4295 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.CONTRACTUAL/MAINT & REPAIR)						43.12		
	043.666.00.4295 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.CONTRACTUAL/MAINT & REPAIR)						16.25		
	044.667.00.4295 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.CONTRACTUAL/MAINT & REPAIR)						3.13		
2018-00002585	Travel - Mileage to Auditor		10.0000	MI	.5200	5.20			
	<i>G/L Account</i>						<i>Amount</i>		
	042.665.00.4251 (NORTH FORK SPEC SERV AREA 1.NORTH FORK SPEC SERV AREA 1.GENERAL.TRAVEL EXPENSE)						3.59		
	043.666.00.4251 (NORTH FORK SPEC SERV AREA 2.NORTH FORK SPEC SERV AREA 2.GENERAL.TRAVEL EXPENSE)						1.35		
	044.667.00.4251 (NORTH FORK SPEC SERV AREA 3.NORTH FORK SPEC SERV AREA 3.GENERAL.TRAVEL EXPENSE)						.26		
				Invoice Items	2				
Vendor <b>1673 - LISA LEIGH</b> Totals							Invoices	1	\$67.70
Vendor <b>1690 - LOVE TOWNSHIP</b>									



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Love 1	Polling Place Rent	Paid by Check #218256		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002736	Other Operating Costs - Polling Place Rent		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1690 - LOVE TOWNSHIP</b> Totals							Invoices	1	\$45.00
Vendor <b>1697 - EMILY M LUDINGTON</b>									
10/23/18 TRAVEL	10/23/18 MILEAGE/MEAL/PARKING	Paid by Check #475612		10/24/2018	10/24/2018	10/24/2018		10/31/2018	102.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003008	Travel - 10/23/18 MEAL		1.0000	Each	15.3000	15.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.30			
2018-00003008	Travel - 10/23/18 MILEAGE		160.0000	MI	.5200	83.20			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					83.20			
2018-00003008	Travel - 10/23/18 PARKING		1.0000	Each	4.0000	4.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					4.00			
	Invoice Items			3					
Vendor <b>1697 - EMILY M LUDINGTON</b> Totals							Invoices	1	\$102.50
Vendor <b>1701 - M S I FOODS</b>									
322109	food	Paid by Check #218114		09/28/2018	09/28/2018	09/28/2018		10/03/2018	2,565.41
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	2,565.4100	2,565.41			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,565.41			
	Invoice Items			1					
322110	food	Paid by Check #218156		10/03/2018	10/03/2018	10/03/2018		10/10/2018	1,445.77
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	1,445.7700	1,445.77			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,445.77			
	Invoice Items			1					



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322244	food	Paid by Check #218156		10/03/2018	10/03/2018	10/03/2018		10/10/2018	130.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	130.5600	130.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					130.56			
	<i>Invoice Items</i>			1					
322299	food	Paid by Check #218156		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3,867.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	3,867.1500	3,867.15			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,867.15			
	<i>Invoice Items</i>			1					
322301	food	Paid by Check #218225		10/11/2018	10/11/2018	10/11/2018		10/17/2018	1,031.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	1,031.5700	1,031.57			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					1,031.57			
	<i>Invoice Items</i>			1					
322339	food	Paid by Check #218225		10/11/2018	10/11/2018	10/11/2018		10/17/2018	477.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	477.5600	477.56			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					477.56			
	<i>Invoice Items</i>			1					
322504	food	Paid by Check #218225		10/11/2018	10/11/2018	10/11/2018		10/17/2018	2,254.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	2,254.3000	2,254.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,254.30			
	<i>Invoice Items</i>			1					
322505	food	Paid by Check #218332		10/18/2018	10/18/2018	10/18/2018		10/24/2018	515.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	515.5200	515.52			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					515.52			
	<i>Invoice Items</i>			1					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
322553	food	Paid by Check #218332		10/18/2018	10/18/2018	10/18/2018		10/24/2018	941.21
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	941.2100	941.21			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					941.21			
	<i>Invoice Items</i>								1
322718	food	Paid by Check #218332		10/18/2018	10/18/2018	10/18/2018		10/24/2018	3,236.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	3,236.2900	3,236.29			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,236.29			
	<i>Invoice Items</i>								1
322719	food	Paid by Check #218385		10/26/2018	10/26/2018	10/26/2018		10/31/2018	470.64
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	470.6400	470.64			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					470.64			
	<i>Invoice Items</i>								1
322720	food	Paid by Check #218385		10/26/2018	10/26/2018	10/26/2018		10/31/2018	379.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001241	Food - food		1.0000	Each	379.9000	379.90			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					379.90			
	<i>Invoice Items</i>								1
Vendor <b>1701 - M S I FOODS</b> Totals						Invoices	12		\$17,315.88
N7371461	11/5/18-2/4/19 POSTAGE MACHINE MAINT	Paid by Check #475606		10/16/2018	10/16/2018	10/16/2018		10/24/2018	201.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002900	Contractual & Prof Services - 11/5/18 - 02/4/19 POSTAGE MACHINE MAINT		1.0000	FULL	201.0000	201.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					201.00			
	<i>Invoice Items</i>								1
Vendor <b>1704 - MAILFINANCE</b> Totals						Invoices	1		\$201.00

Vendor **1710 - CONNIE MARING**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR297	Transcripts	Paid by Check #218193		09/13/2018	09/13/2018	09/13/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002342	Administrative Cost - Transcript - 18MR297		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					45.00			
	<i>Invoice Items</i>					1			
Vendor <b>1710 - CONNIE MARING</b> Totals									\$144.00
							Invoices	4	
18MR385 9418	Transcripts	Paid by Check #218193		09/13/2018	09/13/2018	09/13/2018		10/17/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002342	Administrative Cost - Transcript - 18MR385 9418		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>					1			
Vendor <b>1716 - JENNY L. MARSH</b> Totals									\$48.67
							Invoices	1	
18MR386 9418	Transcripts	Paid by Check #218193		09/13/2018	09/13/2018	09/13/2018		10/17/2018	40.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002342	Administrative Cost - Transcript - 18MR386 9418		1.0000	Each	40.5000	40.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					40.50			
	<i>Invoice Items</i>					1			
Vendor <b>1721 - MC KENDREE TOWNSHIP</b> Totals									\$40.50
							Invoices	1	
18MR317 92518	Transcript	Paid by Check #218193		10/11/2018	10/11/2018	10/11/2018		10/17/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002636	Administrative Cost - Transcript - 18MR317 92518		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>					1			
Vendor <b>1716 - JENNY L. MARSH</b> Totals									\$27.00
							Invoices	1	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
McKendree 1	Polling Place Rent	Paid by Check #218258		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002737	Other Operating Costs - Polling Place Rent		1.0000	Each	45.0000	45.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1721 - MC KENDREE TOWNSHIP</b> Totals							Invoices	1	\$45.00
Vendor <b>1729 - MCLEAN COUNTY CORONER</b>									
709	Morgue Fees	Paid by Check #218230		10/05/2018	10/05/2018	10/05/2018		10/17/2018	727.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002694	Contractual & Prof Services - Morgue Fees		1.0000	Each	727.0000	727.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					727.00			
	Invoice Items			1					
Vendor <b>1729 - MCLEAN COUNTY CORONER</b> Totals							Invoices	1	\$727.00
Vendor <b>1733 - MEMORIES BY DESIGN</b>									
8848	Name Plate for Treasurer's Office	Paid by Check #218188		10/03/2018	10/03/2018	10/03/2018		10/17/2018	34.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002516	Office Equipment - Name Plate for Treasurer's Office		1.0000	Each	34.2500	34.25			
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4450 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.OFFICE FURNITURE/EQUIPMENT)					34.25			
	Invoice Items			1					
Vendor <b>1733 - MEMORIES BY DESIGN</b> Totals							Invoices	2	\$62.09
Vendor <b>1734 - MENARD'S INC-DANVILLE</b>									
8927	mental health plaques	Paid by Check #218295		10/17/2018	10/17/2018	10/17/2018		10/24/2018	27.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002873	Contractual & Prof Services		1.0000	Each	27.8400	27.84			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					27.84			
	Invoice Items			1					
Vendor <b>1733 - MEMORIES BY DESIGN</b> Totals							Invoices	2	\$62.09



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
448511	Menards Charge account B&G supplies \$298.53	Paid by Check #218400		10/24/2018	10/24/2018	10/24/2018	10/19/2018	10/31/2018	298.53
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002996	Repairs and Maintenance - Menards Charge account \$298.53	1.0000	Each	298.5300	298.53				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4239 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SUPPLIES/MAINTENANCE & REP)					298.53			
				Invoice Items	1				
Vendor <b>1734 - MENARD'S INC-DANVILLE</b> Totals						Invoices	1		\$298.53
Vendor <b>2324 - MENTIS TECHNOLOGY SOLUTIONS</b>									
7122	Software Maintenance	Paid by Check #218285		10/18/2018	10/18/2018	10/18/2018		10/24/2018	30,009.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002918	Consulting & Outside Services - Maintenance Software 12/1/18	1.0000	Each	30,009.0400	30,009.04				
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.91.4497 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.JANO.CAPITAL JUDICIAL IMPROVEMENT)					30,009.04			
				Invoice Items	1				
Vendor <b>2324 - MENTIS TECHNOLOGY SOLUTIONS</b> Totals						Invoices	1		\$30,009.04
Vendor <b>1739 - MICHELLE MERZ</b>									
1106200018	training 11-6-18	Paid by Check #218296		10/17/2018	10/17/2018	10/17/2018		10/24/2018	45.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002865	Food	1.0000	Each	45.9000	45.90				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					45.90			
				Invoice Items	1				
Vendor <b>1739 - MICHELLE MERZ</b> Totals						Invoices	1		\$45.90
Vendor <b>1741 - JANA LEIGH MESSMORE</b>									
SEPTEMBER 2018	SEPTEMBER 2018 MILEAGE/MEALS	Paid by Check #475579		10/02/2018	10/02/2018	10/02/2018		10/03/2018	296.66
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002622	Travel - SEPTEMBER 2018 MEALS	1.0000	FULL	66.3000	66.30				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					66.30			
2018-00002622	Travel - SEPTEMBER 2018 MILEAGE	443.0000	MI	.5200	230.36				
	<i>G/L Account</i>					<i>Amount</i>			



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SEPTEMBER 2018	SEPTEMBER 2018 MILEAGE/MEALS	Paid by Check #475579		10/02/2018	10/02/2018	10/02/2018		10/03/2018	296.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					230.36			
			Invoice Items		2				
		Vendor <b>1741 - JANALEIGH MESSMORE</b>	Totals				Invoices	1	\$296.66
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b>									
9741452	pyrantel pamoate qt oral pro label (strongid) quote	Paid by Check #218238		10/10/2018	10/10/2018	10/10/2018		10/17/2018	55.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002540	Medical Supplies - pyrantel pamoate qt oral pro label		3.0000	Each	18.4000	55.20			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						55.20		
			Invoice Items		1				
9803567/9803567	prednisone 20ml 100ct quote	Paid by Check #218238		10/12/2018	10/12/2018	10/12/2018		10/17/2018	70.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002791	Medical Supplies - ketamin		10.0000	Each	6.1500	61.50			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						61.50		
2018-00002791	Medical Supplies - prednisone 20ml 100ct quote		1.0000	Each	9.4300	9.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						9.43		
			Invoice Items		2				
9826404	adaptil diffusers refills 3 quote	Paid by Check #218341		10/19/2018	10/19/2018	10/19/2018		10/24/2018	136.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002880	Medical Supplies		3.0000	Each	16.8500	50.55			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						50.55		
2018-00002880	Medical Supplies - felihway diffusers kits 3 quote (buy 3 get one free)		3.0000	Each	28.6000	85.80			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						85.80		
			Invoice Items		2				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9810671	1 box of clavamox 15ml liquid 12 ct	Paid by Check #218394		10/24/2018	10/24/2018	10/24/2018		10/31/2018	175.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002829	Medical Supplies - 1 box of clavamox 15ml liquid 12 ct		1.0000	Each	175.2000	175.20			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					175.20			
	Invoice Items			1					
9843931	22 GAGE NEEDLESX 3/4 QUOTE	Paid by Check #218394		10/24/2018	10/24/2018	10/24/2018		10/31/2018	100.40
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002946	Medical Supplies - 22 GAGE NEEDLES X 3/4 QUOTE		10.0000	BOX	3.6500	36.50			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					36.50			
2018-00002946	Medical Supplies - 3ML SYRINGES WITH NEEDLES 22 GAGE QUOTE		10.0000	BOX	6.3900	63.90			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					63.90			
	Invoice Items			2					
Vendor <b>1754 - MIDWEST VETERINARY SUPPLY</b> Totals						Invoices	5		\$538.08
443180	CLE Reimbursement 10-1-18	Paid by Check #218146		10/04/2018	10/04/2018	10/04/2018		10/10/2018	180.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002612	Administrative Cost - CLE Reimbursement		1.0000	Each	180.0000	180.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4364 (GENERAL FUND.JUDICIARY & RULES.GENERAL.EDUCATION/TRAINING)					180.00			
	Invoice Items			1					
Vendor <b>1764 - CHARLES MOCKBEE IV</b> Totals						Invoices	1		\$180.00
106973	vehicle	Paid by Check #218209		10/16/2018	10/16/2018	10/16/2018		10/17/2018	21.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002151	Automobile Expense - vehicle maintenance		1.0000	Each	21.7500	21.75			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					21.75			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
106981	tires	Paid by Check #218311		10/17/2018	10/17/2018	10/17/2018		10/24/2018	451.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002151	Automobile Expense - vehicle maintenance		1.0000	Each	451.9700	451.97			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					451.97			
				Invoice Items	1				
106997	tire repair	Paid by Check #218311		10/19/2018	10/19/2018	10/19/2018		10/24/2018	35.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002151	Automobile Expense - vehicle maintenance		1.0000	Each	35.5000	35.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					35.50			
				Invoice Items	1				
107058	vehicle	Paid by Check #218373		10/26/2018	10/26/2018	10/26/2018		10/31/2018	30.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002151	Automobile Expense - vehicle maintenance		1.0000	Each	30.0000	30.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					30.00			
				Invoice Items	1				
107084	vehicle maintenance	Paid by Check #218373		10/27/2018	10/27/2018	10/27/2018		10/31/2018	87.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002151	Automobile Expense - vehicle maintenance		1.0000	Each	87.9500	87.95			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					87.95			
				Invoice Items	1				
Vendor <b>1766 - MONRO FLEET SERVICES</b> Totals						Invoices	5		\$627.17
18711313	medical supplies	Paid by Check #218226		10/11/2018	10/11/2018	10/11/2018		10/17/2018	1,253.36
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002787	Medical Supplies - medical		1.0000	Each	1,253.3600	1,253.36			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					1,253.36			
				Invoice Items	1				



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
70062743	medical supplies	Paid by Check #218226		10/15/2018	10/15/2018	10/15/2018		10/17/2018	21.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002815	Medical Supplies - medical			1.0000	Each	21.5000	21.50		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						21.50		
	<i>Invoice Items</i>								1
70067131	medical supplies	Paid by Check #218386		10/27/2018	10/27/2018	10/27/2018		10/31/2018	180.85
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00003048	Medical Supplies - medical			1.0000	Each	180.8500	180.85		
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)						180.85		
	<i>Invoice Items</i>								1
70029495	MISC MEDICAL SUPPLIES	Paid by Check #475580		09/26/2018	09/26/2018	09/26/2018		10/03/2018	1,082.75
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002271	Medical Supplies - MISC MEDICAL SUPPLIES			1.0000	FULL	1,082.7500	1,082.75		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						1,082.75		
	<i>Invoice Items</i>								1
70034200	MISC MEDICAL SUPPLIES	Paid by Check #475580		09/26/2018	09/26/2018	09/26/2018		10/03/2018	222.96
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002271	Medical Supplies - MISC MEDICAL SUPPLIES			1.0000	FULL	222.9600	222.96		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						222.96		
	<i>Invoice Items</i>								1
70063330	MISC MEDICAL SUPPLIES	Paid by Check #475607		10/16/2018	10/16/2018	10/16/2018		10/24/2018	576.29
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002772	Medical Supplies - MISC MEDICAL SUPPLIES			1.0000	FULL	576.2900	576.29		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4231 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/CONSUMABLE/CLINICAL)						576.29		
	<i>Invoice Items</i>								1
Vendor <b>1767 - MOORE MEDICAL LLC</b> Totals							Invoices	6	\$3,337.71

Vendor **1780 - MUNICIPAL ELECTRONICS LLC**





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
124806	radar repair	Paid by Check #218210		10/11/2018	10/11/2018	10/11/2018		10/17/2018	990.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002789	Repairs and Maintenance - radar repair		1.0000	Each	990.0000	990.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					990.00			
				Invoice Items	1				
Vendor <b>1780 - MUNICIPAL ELECTRONICS LLC</b> Totals							Invoices	1	\$990.00
Vendor <b>1785 - NAPA AUTO PARTS</b>									
101018	battery	Paid by Check #218211		10/10/2018	10/10/2018	10/10/2018		10/17/2018	125.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002752	Automobile Expense - battery		1.0000	Each	125.8100	125.81			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					125.81			
				Invoice Items	1				
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	1	\$125.81
Vendor <b>1785 - NAPA AUTO PARTS</b>									
101618	battery	Paid by Check #218312		10/17/2018	10/17/2018	10/17/2018		10/24/2018	151.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002893	Administrative Cost - battery		1.0000	Each	151.3400	151.34			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					151.34			
				Invoice Items	1				
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	1	\$151.34
Vendor <b>1785 - NAPA AUTO PARTS</b>									
101718	battery	Paid by Check #218312		10/17/2018	10/17/2018	10/17/2018		10/24/2018	118.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002901	Automobile Expense - battery		1.0000	Each	118.0800	118.08			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					118.08			
				Invoice Items	1				
Vendor <b>1785 - NAPA AUTO PARTS</b> Totals							Invoices	1	\$118.08
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b>									
1064469	Toxicology Lab Fees	Paid by Check #218336		10/19/2018	10/19/2018	10/19/2018		10/24/2018	597.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002726	Contractual & Prof Services - Toxicology Lab Fees		3.0000	Each	199.0000	597.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					597.00			
				Invoice Items	1				
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals							Invoices	1	\$597.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1792 - NATIONAL MEDICAL SERVICES INC</b> Totals						Invoices	1		\$597.00
Vendor <b>1793 - NATIONAL PEN CO, LLC</b>									
110182018	Soft Touch Pens	Paid by Check #218089		10/01/2018	10/01/2018	10/01/2018		10/03/2018	204.94
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002465	Supplies - Soft Touch Pens	1.0000	Each	204.9400	204.94				
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					204.94			
				Invoice Items	1				
Vendor <b>1793 - NATIONAL PEN CO, LLC</b> Totals						Invoices	1		\$204.94
Vendor <b>1799 - NCPERS GROUP LIFE INS</b>									
10/2018	NCPERS Monthly Premiums	Paid by Check #228428		10/03/2018	10/03/2018	10/03/2018		10/10/2018	1,248.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002530	Payroll & Benefits - Sept 2018 Premiums	1.0000	Each	1,248.0000	1,248.00				
	<i>G/L Account</i>					<i>Amount</i>			
	089.2050 (PAYROLL CLEARING FUND.DEDUCTIONS)					1,248.00			
				Invoice Items	1				
Vendor <b>1799 - NCPERS GROUP LIFE INS</b> Totals						Invoices	2		\$2,504.00
Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b>									
034721601 102418	ema - october internet	Paid by Check #218073		10/02/2018	10/02/2018	10/02/2018		10/03/2018	211.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002640	Information Technology - ema - october internet	1.0000	MN	211.6200	211.62				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4453 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.COMMUNICATIONS)					211.62			
				Invoice Items	1				
10-16-18-11-15-1	monthly service bill 10-16-18-11-15-18	Paid by Check #218342		10/17/2018	10/17/2018	10/17/2018		10/24/2018	74.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002910	Other Operating Costs - monthly service bill 10-16-18-11-15-18	1.0000	MN	74.9900	74.99				
	<i>G/L Account</i>					<i>Amount</i>			



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10-16-18-11-15-1	monthly service bill 10-16-18-11-15-18	Paid by Check #218342		10/17/2018	10/17/2018	10/17/2018		10/24/2018	74.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	011.440.00.4361 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.CONTRACTUAL/PROF SERVICES)				74.99				
				Invoice Items	1				
				Vendor <b>1811 - NEWWAVE COMMUNICATIONS</b> Totals		Invoices	2		\$286.61
Vendor <b>1828 - MICHAEL J. O'BRIEN</b>									
October	FY 17-18 Monthly Contract Attorney (May-November)	Paid by Check #218083		10/01/2018	10/01/2018	10/01/2018		10/03/2018	2,500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-0000411	Contractual & Prof Services - Monthly Legal Contract	1.0000	FULL	2,500.0000	2,500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					2,500.00			
				Invoice Items	1				
				Vendor <b>1828 - MICHAEL J. O'BRIEN</b> Totals		Invoices	1		\$2,500.00
Vendor <b>1834 - RAY O'HERRON CO INC</b>									
1850036-IN	vest and pbt sticks	Paid by Check #218075		09/27/2018	09/27/2018	09/27/2018		10/03/2018	1,731.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00001624	Other Operating Costs - bullet proof vests and pbt sticks	1.0000	Each	1,731.9600	1,731.96				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					1,731.96			
				Invoice Items	1				
1849738	firearms	Paid by Check #218095		09/26/2018	09/26/2018	09/26/2018		10/03/2018	1,050.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002546	Other Operating Costs - firearms	1.0000	Each	1,050.0000	1,050.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4208 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.SUPPLIES/FIREARMS)					1,050.00			
				Invoice Items	1				
1850306	uniform	Paid by Check #218095		09/27/2018	09/27/2018	09/27/2018		10/03/2018	225.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002418	Other Operating Costs - uniform	1.0000	Each	225.0000	225.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					225.00			
				Invoice Items	1				



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1854511	uniform	Paid by Check #218313		10/18/2018	10/18/2018	10/18/2018		10/24/2018	879.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002651	Other Operating Costs - uniform		1.0000	Each	879.6000	879.60			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4331 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.UNIFORMS)					879.60			
	<i>Invoice Items</i>					1			
Vendor <b>1834 - RAY O'HERRON CO INC</b> Totals									Invoices 6 \$4,377.56
Vendor <b>1823 - OAKWOOD FIRE PROTECTION DISTRICT</b>									
Oakwood 1,3,5	Polling Place Rent	Paid by Check #218259		10/10/2018	10/10/2018	10/10/2018		10/17/2018	135.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002739	Other Operating Costs - Polling Place Rent		1.0000	Each	135.0000	135.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
	<i>Invoice Items</i>					1			
Vendor <b>1823 - OAKWOOD FIRE PROTECTION DISTRICT</b> Totals									Invoices 1 \$135.00
Vendor <b>1839 - OPEN ROAD PAVING COMPANY, LLC</b>									
EST 8	EST 8	Paid by Check #7036		10/01/2018	10/01/2018	10/01/2018		10/17/2018	575,016.15
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002685	Other Operating Costs - Pay Est. #8		1.0000	Each	575,016.1500	575,016.15			
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					575,016.15			
	<i>Invoice Items</i>					1			
EST 9	16-00208-00-RS	Paid by Check #7040		10/16/2018	10/16/2018	10/16/2018		10/24/2018	452,269.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002931	Other Operating Costs - 16-00208-00-RS		1.0000	Each	452,269.4800	452,269.48			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
EST 9	16-00208-00-RS	Paid by Check #7040		10/16/2018	10/16/2018	10/16/2018		10/24/2018	452,269.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	008.820.00.4501 (MFT COUNTY FUND.COUNTY MFT.GENERAL.NEW CONSTRUCTION)					452,269.48			
			Invoice Items		1				

Vendor **1839 - OPEN ROAD PAVING COMPANY, LLC** Totals Invoices 2 **\$1,027,285.63**

Vendor **1860 - LEON PARKER**

October	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #218084		10/01/2018	10/01/2018	10/01/2018		10/03/2018	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-0000412	Contractual & Prof Services - Montly Legal Services		1.0000	FULL	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
			Invoice Items		1				

Vendor **1860 - LEON PARKER** Totals Invoices 1 **\$3,333.33**

Vendor **1868 - PDC AREA COMPANIES**

3975397	HAZEL ST	Paid by Check #218172		10/09/2018	10/09/2018	10/09/2018	09/01/2018	10/10/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002424	Other Operating Costs - hazel st trash		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4295 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.CONTRACTUAL/MAINT & REPAIR)					60.00			
			Invoice Items		1				

4004178	AREA/PDC Hazel Street OCT \$60.00	Paid by Check #218283		10/10/2018	10/10/2018	10/10/2018	10/01/2018	10/17/2018	60.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002771	Utilities - AREA/PDC Hazel Street OCT \$60.00		1.0000	Each	60.0000	60.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.60.4294 (GENERAL FUND.BUILDING & GROUNDS.HAZEL ST BLDG.MAINT/REPAIR - BUILDINGS)					60.00			
			Invoice Items		1				

Vendor **1868 - PDC AREA COMPANIES** Totals Invoices 2 **\$120.00**

Vendor **1883 - PILOT TRAVEL CENTERS**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
364300395	fuel	Paid by Check #218096		10/02/2018	10/02/2018	10/02/2018		10/03/2018	97.70
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002629	Fuel - fuel		1.0000	Each	97.7000	97.70			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					97.70			
	<i>Invoice Items</i>			1					
Vendor <b>1883 - PILOT TRAVEL CENTERS</b> Totals							Invoices	1	\$97.70
Vendor <b>1886 - PITNEY BOWES</b>									
3102499975	Leasing Charges	Paid by Check #218361		10/16/2018	10/16/2018	10/16/2018		10/31/2018	195.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002803	Administrative Cost - 3102499975		1.0000	Each	195.1200	195.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4270 (GENERAL FUND.STATES ATTORNEY.GENERAL.POSTAGE)					195.12			
	<i>Invoice Items</i>			1					
Vendor <b>1886 - PITNEY BOWES</b> Totals							Invoices	1	\$195.12
Vendor <b>1837 - PITNEY BOWES</b>									
1009874731	ink & tape	Paid by Check #218354		10/23/2018	10/25/2018	10/25/2018		10/31/2018	460.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003022	Supplies - ink & tape		1.0000	Each	460.2500	460.25			
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4452 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.EQUIPMENT LEASE/PURCHASE)					460.25			
	<i>Invoice Items</i>			1					
1009904266	postage machine rental	Paid by Check #218354		10/26/2018	10/29/2018	10/29/2018		10/31/2018	89.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003059	Consulting & Outside Services - lease11/15/18 -2/14/19		1.0000	Each	89.9700	89.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4270 (GENERAL FUND.COUNTY BOARD.GENERAL.POSTAGE)					89.97			
	<i>Invoice Items</i>			1					
3102398580	Lease Invoice 10-1-18	Paid by Check #218147		10/04/2018	10/04/2018	10/04/2018		10/10/2018	162.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002616	Administrative Cost - 3102398580		1.0000	Each	162.0000	162.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4270 (GENERAL FUND.JUDICIARY & RULES.GENERAL.POSTAGE)					162.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
3102398591	Postage machine	Paid by Check #218122		09/01/2018	09/30/2018	09/14/2018		10/03/2018	288.63
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002354	Contractual & Prof Services - postage machine		1.0000	Each	288.6300	288.63			
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4361 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.CONTRACTUAL/PROF SERVICES)					288.63			
	Invoice Items			1					
Vendor <b>1837 - PITNEY BOWES</b> Totals							Invoices	4	\$1,000.85
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b>									
100118	October medical contract	Paid by Check #218107		10/01/2018	10/01/2018	10/01/2018		10/03/2018	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002592	Medical Expenses		1.0000	Each	1,000.0000	1,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4345 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/MEDICAL SERVICES)					1,000.00			
	Invoice Items			1					
Vendor <b>1888 - DR. THOMAS PLIURA, M.D.</b> Totals							Invoices	2	\$3,421.66
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b>									
101618	medicine	Paid by Check #218333		10/16/2018	10/16/2018	10/16/2018		10/24/2018	342.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002882	Medical Supplies - medicine		1.0000	Each	342.7200	342.72			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					342.72			
	Invoice Items			1					
Vendor <b>1890 - POLYCLINIC PHARMACY INC</b> Totals							Invoices	2	\$808.22
Vendor <b>1891 - POTOMAC COMMUNITY BUILDING</b>									
102618	medical	Paid by Check #218387		10/26/2018	10/26/2018	10/26/2018		10/31/2018	465.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002932	Medical Expenses - medicine		1.0000	Each	465.5000	465.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4350 (PSB RENT FUND.PSB.GENERAL.PRISONER MEDICAL EXPENSE)					465.50			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Middlefork 1,2	Polling Place Rent	Paid by Check #218260		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002738	Other Operating Costs - Polling Place Rent		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor <b>1891 - POTOMAC COMMUNITY BUILDING</b> Totals							Invoices	1	\$90.00
Vendor <b>1900 - PREMIER NETWORK SOLUTIONS</b>									
AR2150	Oct 2018 anti-virus	Paid by Check #218133		10/03/2018	10/03/2018	10/03/2018		10/10/2018	6,512.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002667	Information Technology - Oct 2018 anti-virus		1.0000	MN	6,512.5000	6,512.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4293 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - SOFTWARE)					6,512.50			
	Invoice Items			1					
Vendor <b>1900 - PREMIER NETWORK SOLUTIONS</b> Totals							Invoices	1	\$6,512.50
Vendor <b>1914 - PTS OF AMERICA, LLC INC</b>									
164023	transport	Paid by Check #218212		10/12/2018	10/12/2018	10/12/2018		10/17/2018	1,548.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002809	Administrative Cost - extradition		1.0000	Each	1,548.0000	1,548.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4346 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.CONTRACTUAL/FUGITIVE RETURNS)					1,548.00			
	Invoice Items			1					
Vendor <b>1914 - PTS OF AMERICA, LLC INC</b> Totals							Invoices	1	\$1,548.00
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b>									
20156480	Full service 08 charger	Paid by Check #218364		10/29/2018	10/29/2018	10/29/2018		10/31/2018	39.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003065	Repairs and Maintenance		1.0000	Each	39.1100	39.11			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					39.11			
	Invoice Items			1					
26	oil changes	Paid by Check #218314		10/19/2018	10/19/2018	10/19/2018		10/24/2018	367.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000097	Repairs and Maintenance - oil change		1.0000	Each	367.6900	367.69			
	<i>G/L Account</i>					<i>Amount</i>			





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26	oil changes	Paid by Check #218314		10/19/2018	10/19/2018	10/19/2018		10/24/2018	367.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					367.69			
			Invoice Items	1					
2-0156209	oil change	Paid by Check #218320		10/17/2018	10/17/2018	10/17/2018		10/24/2018	46.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002884	Repairs and Maintenance - oil change		1.0000 FULL	46.8000	46.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					46.80			
			Invoice Items	1					
2-0156389	oil change for Ted's car	Paid by Check #218376		10/25/2018	10/25/2018	10/25/2018		10/31/2018	43.31
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00003000	Repairs and Maintenance - oil change for Ted's car		1.0000 FULL	43.3100	43.31				
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4291 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - VEHICLES)					43.31			
			Invoice Items	1					
Vendor <b>1921 - QUICKLUBE SOUTH OF DANVILLE</b> Totals						Invoices	4		\$496.91
Vendor <b>1923 - QUILL CORPORATION</b>									
1300766	Treasurer's Office Supply Order	Paid by Check #218189		10/03/2018	10/03/2018	10/03/2018		10/17/2018	602.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002517	Supplies - Adress labels #5160		6.0000 BOX	24.5200	147.12				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					147.12			
2018-00002517	Supplies - Black pens		1.0000 PK	31.5500	31.55				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					31.55			
2018-00002517	Supplies - Blue Pens		1.0000 PK	31.5500	31.55				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					31.55			
2018-00002517	Supplies - clipboard		5.0000 Each	2.4460	12.23				
	<i>G/L Account</i>					<i>Amount</i>			
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)					12.23			



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1300766	Treasurer's Office Supply Order	Paid by Check #218189		10/03/2018	10/03/2018	10/03/2018		10/17/2018	602.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002517	Supplies - Copy Paper		1.0000	CTN	30.6700	30.67			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						30.67		
2018-00002517	Supplies - Correctable Typewriter Ribbon		3.0000	Each	7.8800	23.64			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						23.64		
2018-00002517	Supplies - Double Sided Tape		1.0000	PK	6.3900	6.39			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						6.39		
2018-00002517	Supplies - Highlighters Broad Tip		1.0000	DZ	8.7600	8.76			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						8.76		
2018-00002517	Supplies - Highlighters Narrow Tip		1.0000	PK	9.6300	9.63			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						9.63		
2018-00002517	Supplies - Liquid Glue Envelope Moistener		2.0000	Each	3.9350	7.87			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						7.87		
2018-00002517	Supplies - Mailing Labels #5161		2.0000	BOX	35.0500	70.10			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						70.10		
2018-00002517	Supplies - Mechanical Pencils		3.0000	DZ	6.3900	19.17			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						19.17		
2018-00002517	Supplies - Mesh paperclip holder		5.0000	Each	6.5640	32.82			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						32.82		
2018-00002517	Supplies - Permanent Markers		1.0000	DZ	9.6400	9.64			
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						9.64		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1300766	Treasurer's Office Supply Order	Paid by Check #218189		10/03/2018	10/03/2018	10/03/2018		10/17/2018	602.60
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002517	Supplies - Post-it Notes			4.0000	PK	9.6325	38.53		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						38.53		
2018-00002517	Supplies - Red Pens			4.0000	DZ	11.3850	45.54		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						45.54		
2018-00002517	Supplies - Stapler			5.0000	Each	13.8400	69.20		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						69.20		
2018-00002517	Supplies - Staples			5.0000	BOX	.8680	4.34		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						4.34		
2018-00002517	Supplies - Super Glue			1.0000	PK	3.8500	3.85		
	<i>G/L Account</i>						<i>Amount</i>		
	088.965.00.4210 (TREASURER AUTOMATION FUND.TREASURER AUTOMATION.GENERAL.SUPPLIES/OFFICE)						3.85		
			Invoice Items		19				
1020691	Office Supplies	Paid by Check #218139		09/24/2018	09/24/2018	09/24/2018		10/10/2018	25.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002474	Supplies - Office Supplies (Invoice #1020691)			1.0000	Each	25.9900	25.99		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						25.99		
			Invoice Items		1				
1032399	Office Supplies	Paid by Check #218139		09/24/2018	09/24/2018	09/24/2018		10/10/2018	9.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002474	Supplies - Office Supplies (Invoice #1032399)			1.0000	Each	9.9900	9.99		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						9.99		
			Invoice Items		1				



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1051524	Office Supplies	Paid by Check #218139		09/24/2018	09/24/2018	09/24/2018		10/10/2018	20.99
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002474	Supplies - Office Supplies (Invoice #1051524)			1.0000	Each	20.9900	20.99		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						20.99		
	Invoice Items			1					
1071202	Office Supplies	Paid by Check #218139		09/24/2018	09/24/2018	09/24/2018		10/10/2018	194.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002474	Supplies - Office Supplies (Invoice #1071202)			1.0000	Each	194.9400	194.94		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						194.94		
	Invoice Items			1					
9956932	Office Supplies	Paid by Check #218139		09/24/2018	09/24/2018	09/24/2018		10/10/2018	154.06
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002474	Supplies - Office Supplies (Invoice #9956932)			1.0000	Each	154.0600	154.06		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						154.06		
	Invoice Items			1					
1283631	Office Supplies	Paid by Check #218194		10/11/2018	10/11/2018	10/11/2018		10/17/2018	49.38
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002626	Supplies - Office Supplies (Invoice #1283631)			1.0000	Each	49.3800	49.38		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						49.38		
	Invoice Items			1					
1299081	Office Supplies	Paid by Check #218194		10/11/2018	10/11/2018	10/11/2018		10/17/2018	110.30
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002626	Supplies - Office Supplies (Invoice #1299081)			1.0000	Each	110.3000	110.30		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)						110.30		
	Invoice Items			1					
1345143	Office Supplies	Paid by Check #218194		10/11/2018	10/11/2018	10/11/2018		10/17/2018	10.49
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002626	Supplies - Office Supplies (Invoice #1345143)			1.0000	Each	10.4900	10.49		
	<i>G/L Account</i>						<i>Amount</i>		
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)								
	Invoice Items			1					



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1345143	Office Supplies	Paid by Check #218194		10/11/2018	10/11/2018	10/11/2018		10/17/2018	10.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					10.49			
			Invoice Items	1					
1485575	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	88.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002801	Supplies - Office Supplies (Invoice #1485575)		1.0000	Each	88.3300	88.33			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					88.33			
			Invoice Items	1					
1520816	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	116.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002801	Supplies - Office Supplies (Invoice #1520816)		1.0000	Each	116.9300	116.93			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					116.93			
			Invoice Items	1					
1590308	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	133.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002801	Supplies - Office Supplies (Invoice #1590308)		1.0000	Each	133.2300	133.23			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					133.23			
			Invoice Items	1					
1625444	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	28.47
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002801	Supplies - Office Supplies (Invoice #1625444)		1.0000	Each	28.4700	28.47			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					28.47			
			Invoice Items	1					
1667577	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	139.96
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002801	Supplies - Office Supplies (Invoice #1667577)		1.0000	Each	139.9600	139.96			
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					139.96			
			Invoice Items	1					



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1808977	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	415.17
<i>P.O. Number</i>	<i>Item Description</i>				<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002898	Supplies - Office Supplies (Invoice #1808977)			1.0000	Each	415.1700			415.17
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					415.17			
			Invoice Items					1	
1810834	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	19.99
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002898	Supplies - Office Supplies (Invoice #1810834)			1.0000	Each	19.9900			19.99
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					19.99			
			Invoice Items					1	
1811100	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	16.49
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002898	Supplies - Office Supplies (Invoice #1811100)			1.0000	Each	16.4900			16.49
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					16.49			
			Invoice Items					1	
1845089	Office Supplies	Paid by Check #218362		10/16/2018	10/16/2018	10/16/2018		10/31/2018	97.92
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002898	Supplies - Office Supplies (Invoice #1845089)			1.0000	Each	97.9200			97.92
	<i>G/L Account</i>					<i>Amount</i>			
	022.220.00.4210 (STATE'S ATTY AUTOMATION.STATES ATTORNEY.GENERAL.SUPPLIES/OFFICE)					97.92			
			Invoice Items					1	
1667039	supplies ink, calendar	Paid by Check #218142		10/04/2018	10/04/2018	10/04/2018		10/10/2018	87.49
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002665	Other Operating Costs			1.0000	Each	87.4900			87.49
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					87.49			
			Invoice Items					1	
1843505	2019 calendar	Paid by Check #218201		10/11/2018	10/11/2018	10/11/2018		10/17/2018	4.80
<i>P.O. Number</i>	<i>Item Description</i>					<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002784	Other Operating Costs			1.0000	Each	29.7900			29.79
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					29.79			
			Invoice Items					1	



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1843505	2019 calendar	Paid by Check #218201		10/11/2018	10/11/2018	10/11/2018		10/17/2018	4.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002784	Other Operating Costs		1.0000	Each	(24.9900)	(24.99)			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					(24.99)			
				Invoice Items					2
1952319	drug lab printer ink	Paid by Check #218297		10/17/2018	10/17/2018	10/17/2018		10/24/2018	217.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002875	Supplies		1.0000	Each	217.9700	217.97			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					217.97			
				Invoice Items					1
2169619	office supplies	Paid by Check #218365		10/26/2018	10/26/2018	10/26/2018		10/31/2018	205.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002991	Supplies		1.0000	Each	205.2300	205.23			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)					205.23			
				Invoice Items					1
1338972	Office Supplies	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	155.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002848	Supplies - Office Supplies		1.0000	Each	155.9400	155.94			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					155.94			
				Invoice Items					1
1359961	Office Supplies	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	5.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002849	Supplies - Office Supplies		1.0000	Each	5.6900	5.69			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					5.69			
				Invoice Items					1
1485568	Office Supplies - Kcups	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	128.97
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002843	Supplies - Office Supplies - Kcups		1.0000	Each	128.9700	128.97			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					128.97			
				Invoice Items					1



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1698338	Office Supplies - Elec Dust	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	29.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002844	Supplies - Office Supplies - Elec Dust		1.0000	Each	29.4900	29.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					29.49			
	<i>Invoice Items</i>			1					
1724147	Office Furniture - Magazine Rack	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	38.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002845	Office Equipment - Office Furniture - Magazine Rack		1.0000	Each	38.9900	38.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					38.99			
	<i>Invoice Items</i>			1					
1726952	Office Equipment - Dryer	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	21.79
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002846	Office Equipment - Office Equipment - Dryer		1.0000	Each	21.7900	21.79			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					21.79			
	<i>Invoice Items</i>			1					
1758775	Office Equipment- Garmet Rack	Paid by Check #218306		10/16/2018	10/16/2018	10/16/2018		10/24/2018	109.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002847	Office Equipment - Office Equipment- Garmet Rack		1.0000	Each	109.4900	109.49			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					109.49			
	<i>Invoice Items</i>			1					
1844754	Office Supplies	Paid by Check #218370		10/22/2018	10/22/2018	10/22/2018		10/31/2018	303.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002973	Supplies - Office Supplies		1.0000	Each	303.9000	303.90			
	<i>G/L Account</i>					<i>Amount</i>			
	001.250.00.4210 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SUPPLIES/OFFICE)					303.90			
	<i>Invoice Items</i>			1					
1866257	Tool kit	Paid by Check #218370		10/22/2018	10/22/2018	10/22/2018		10/31/2018	39.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002970	Office Equipment - Tool kit		1.0000	Each	39.9900	39.99			
	<i>G/L Account</i>					<i>Amount</i>			





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1866257	Tool kit	Paid by Check #218370		10/22/2018	10/22/2018	10/22/2018		10/31/2018	39.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.250.00.4450 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.OFFICE FURNITURE/EQUIPMENT)					39.99			
			Invoice Items			1			
1251483	folders, labels, covers	Paid by Check #218108		09/26/2018	09/26/2018	09/26/2018		10/03/2018	30.49
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002406	Supplies		1.0000	Each	30.4900	30.49			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						30.49		
			Invoice Items			1			
1259490	folders, labels, covers	Paid by Check #218108		09/26/2018	09/26/2018	09/26/2018		10/03/2018	108.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002406	Supplies		1.0000	Each	108.7400	108.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						108.74		
			Invoice Items			1			
1883572	envelopes, wipes, toner, disinfecting wipes, etc	Paid by Check #218219		10/15/2018	10/15/2018	10/15/2018		10/17/2018	1,574.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002812	Administrative Cost		1.0000	Each	1,574.7200	1,574.72			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						1,574.72		
			Invoice Items			1			
1843317	copy paper and hygiene supplies	Paid by Check #218325		10/23/2018	10/23/2018	10/23/2018		10/24/2018	674.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002782	Supplies		1.0000	Each	354.0200	354.02			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						354.02		
2018-00002782	Supplies - soap & deodorant		1.0000	Each	320.9100	320.91			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4212 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/COPIER)						320.91		
			Invoice Items			2			
2099881	surge protector, post-its, batteries	Paid by Check #218378		10/29/2018	10/29/2018	10/29/2018		10/31/2018	326.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002929	Supplies		1.0000	Each	326.7500	326.75			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4210 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/OFFICE)						326.75		
			Invoice Items			1			



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1255665/1261400	ambitex ex gl L 901-31799 quote	Paid by Check #218239		10/10/2018	10/10/2018	10/10/2018		10/17/2018	124.70
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002412	Medical Supplies - ambitex ex gl L 901-3179			10.0000	BOX	5.9900	59.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						59.90		
2018-00002412	Medical Supplies - ambitex ex gl xl 901-1052549			10.0000	BOX	6.4800	64.80		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4220 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MATERIALS)						64.80		
	Invoice Items			2					
2028657	10 boxes of file folders quote	Paid by Check #218395		10/24/2018	10/24/2018	10/24/2018		10/31/2018	79.90
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002909	Supplies - 10 boxes of file folders quote			10.0000	Each	7.9900	79.90		
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4210 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/OFFICE)						79.90		
	Invoice Items			1					
17475	MISC OFFICE SUPPLIES	Paid by Check #475581		09/27/2018	09/27/2018	09/27/2018		10/03/2018	38.79
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002177	Supplies - MISC OFFICE SUPPLIES			1.0000	FULL	38.7900	38.79		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						38.79		
	Invoice Items			1					
17478	MISC OFFICE SUPPLIES	Paid by Check #475581		09/27/2018	09/27/2018	09/27/2018		10/03/2018	41.73
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002177	Supplies - MISC OFFICE SUPPLIES			1.0000	FULL	41.7300	41.73		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						41.73		
	Invoice Items			1					
17480	MISC OFFICE SUPPLIES	Paid by Check #475581		09/27/2018	09/27/2018	09/27/2018		10/03/2018	1,052.62
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002177	Supplies - MISC OFFICE SUPPLIES			1.0000	FULL	1,052.6200	1,052.62		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)						1,052.62		
	Invoice Items			1					



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17481	MISC OFFICE SUPPLIES	Paid by Check #475581		09/27/2018	09/27/2018	09/27/2018		10/03/2018	35.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002177	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	35.9900	35.99			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4210 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SUPPLIES/OFFICE)					35.99			
				Invoice Items	1				
1668900,1725604	Toner for Election Application Printing/CB Headset	Paid by Check #218261		10/11/2018	10/11/2018	10/11/2018		10/17/2018	574.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002817	Supplies - Toner for Election Application Printing		1.0000	Each	574.5200	574.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					574.52			
				Invoice Items	1				
1950012	Toner for VC	Paid by Check #218346		10/23/2018	10/23/2018	10/23/2018		10/24/2018	110.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002987	Supplies - Toner for Vote Center		1.0000	Each	110.9900	110.99			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4215 (GENERAL FUND.COUNTY CLERK.GENERAL.SUPPLIES/ELECTION)					110.99			
				Invoice Items	1				
9338969	Office Supplies	Paid by Check #218273		10/15/2018	10/15/2018	10/15/2018		10/17/2018	828.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001853	Supplies - paper, pens, tape, labels, etc		1.0000	Each	828.1200	828.12			
	<i>G/L Account</i>					<i>Amount</i>			
	001.520.00.4210 (GENERAL FUND.RECORDER.GENERAL.SUPPLIES/OFFICE)					828.12			
				Invoice Items	1				
1132426	election supplies	Paid by Check #218166		10/04/2018	10/04/2018	10/04/2018		10/10/2018	570.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002673	Supplies		1.0000	FULL	570.7600	570.76			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)					570.76			
				Invoice Items	1				
1627477	MISC OFFICE SUPPLIES	Paid by Check #8416		10/24/2018	10/24/2018	10/24/2018		10/31/2018	1,316.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002644	Supplies - MISC OFFICE SUPPLIES		1.0000	FULL	1,316.8100	1,316.81			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4210 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SUPPLIES/OFFICE)					1,316.81			
				Invoice Items	1				



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Vendor <b>1923 - QUILL CORPORATION</b> Totals						Invoices	47		\$11,075.53
Vendor <b>1928 - RANKIN FIRE STATION</b>									
Butler 1	Polling Place Rent	Paid by Check #218262		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002723	Other Operating Costs - Polling Place Rent	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					45.00			
	Invoice Items			1					
Vendor <b>1928 - RANKIN FIRE STATION</b> Totals						Invoices	1		\$45.00
Vendor <b>1941 - CHERYL REIFSTECK</b>									
SEPT 2018 TRAVEL	OFFICE TRAVEL	Paid by Check #218390		10/23/2018	10/23/2018	10/23/2018		10/31/2018	754.57
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002797	Administrative Cost - Travel mileage & lodging	1.0000	Each	754.5700	754.57				
	<i>G/L Account</i>					<i>Amount</i>			
	001.420.00.4251 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.TRAVEL EXPENSE)					754.57			
	Invoice Items			1					
Vendor <b>1941 - CHERYL REIFSTECK</b> Totals						Invoices	1		\$754.57
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b>									
3091679198	Monthly LexisNexis Subscription	Paid by Check #218195		10/11/2018	10/11/2018	10/11/2018		10/17/2018	997.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002660	Administrative Cost - 3091679198	1.0000	Each	997.0000	997.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4213 (GENERAL FUND.STATES ATTORNEY.GENERAL.BOOKS/PERIODICALS)					997.00			
	Invoice Items			1					
October	FY 17-18 Monthly Service (May-November)	Paid by Check #7571		10/01/2018	10/01/2018	10/01/2018		10/03/2018	674.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000410	Other Operating Costs - Monthly Legal Services	1.0000	FULL	674.0000	674.00				
	<i>G/L Account</i>					<i>Amount</i>			
	063.950.00.4213 (LAW LIBRARY FUND.LAW LIBRARY.GENERAL.BOOKS/PERIODICALS)					674.00			
	Invoice Items			1					
Vendor <b>1943 - RELX INC DBA LEXISNEXIS</b> Totals						Invoices	2		\$1,671.00
Vendor <b>1945 - REPUBLIC SERVICES #726</b>									



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0726000754410	Republic Services OCT An Reg \$289.57	Paid by Check #218401		10/26/2018	10/26/2018	10/26/2018	10/25/2018	10/31/2018	289.57
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003045	Contractual & Prof Services - Republic Services OCT An Reg \$289.57	1.0000	Each	289.5700	289.57				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.66.4295 (GENERAL FUND.BUILDING & GROUNDS.ANIMAL CONTROL.CONTRACTUAL/MAINT & REPAIR)					289.57			
	Invoice Items			1					
0726000754411	Republic Services OCT CH \$395.65	Paid by Check #218401		10/26/2018	10/26/2018	10/26/2018	10/25/2018	10/31/2018	395.65
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003045	Contractual & Prof Services - Republic Services OCT CH \$395.65	1.0000	Each	395.6500	395.65				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.61.4295 (GENERAL FUND.BUILDING & GROUNDS.COURTHOUSE.CONTRACTUAL/MAINT & REPAIR)					395.65			
	Invoice Items			1					
0726000754469	Republic Services OCT EMA \$87.42	Paid by Check #218401		10/26/2018	10/26/2018	10/26/2018	10/25/2018	10/31/2018	87.42
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003045	Contractual & Prof Services - Republic Services OCT EMA \$87.42	1.0000	Each	87.4200	87.42				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.65.4295 (GENERAL FUND.BUILDING & GROUNDS.EMA.CONTRACTUAL/MAINT & REPAIR)					87.42			
	Invoice Items			1					
0726000754700	Republic Services OCT Health Dep \$191.23	Paid by Check #218401		10/26/2018	10/26/2018	10/26/2018	10/25/2018	10/31/2018	191.23
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003045	Contractual & Prof Services - Republic Services OCT Health Dep OCT \$191.23	1.0000	Each	191.2300	191.23				
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.63.4295 (GENERAL FUND.BUILDING & GROUNDS.HEALTH & ED.CONTRACTUAL/MAINT & REPAIR)					191.23			
	Invoice Items			1					
0726-000754607	GARBAGE PICKUP	Paid by Check #24209		10/01/2018	10/01/2018	10/01/2018		10/17/2018	165.14
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002693	Other Operating Costs - GARBAGE PICKUP	1.0000	Each	165.1400	165.14				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4294 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - BUILDINGS)					165.14			
	Invoice Items			1					



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Vendor <b>1945 - REPUBLIC SERVICES #726</b> Totals						Invoices	5		\$1,129.01
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b>									
31186	BAM SIDELL	Paid by Check #7238		10/15/2018	10/15/2018	10/15/2018		10/24/2018	388.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002855	Other Operating Costs - BAM	5.7200	TN	68.0000	388.96				
	<i>G/L Account</i>	061.830.00.4301 (MFT TOWNSHIP FUND.TOWNSHIP MFT.GENERAL.CONTRACTUAL/MAINT - ROADS)				<i>Amount</i>	388.96		
		Invoice Items		1					
31338	ICE SAND	Paid by Check #7042		10/29/2018	10/29/2018	10/29/2018		10/31/2018	3,221.60
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00003102	Other Operating Costs - ICE SAND	495.6300	TN	6.5000	3,221.60				
	<i>G/L Account</i>	008.820.00.4220 (MFT COUNTY FUND.COUNTY MFT.GENERAL.MATERIALS)				<i>Amount</i>	3,221.60		
		Invoice Items		1					
Vendor <b>1948 - DANIEL RIBBE TRUCKING INC</b> Totals						Invoices	2		\$3,610.56
Vendor <b>1953 - RIDGEVIEW BAPTIST CHURCH</b>									
Newell 3	Polling Place Rent	Paid by Check #218263		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002746	Other Operating Costs - Polling Place Rent	1.0000	Each	45.0000	45.00				
	<i>G/L Account</i>	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)				<i>Amount</i>	45.00		
		Invoice Items		1					
Vendor <b>1953 - RIDGEVIEW BAPTIST CHURCH</b> Totals						Invoices	1		\$45.00
Vendor <b>1963 - MELISSA ROME</b>									
OCT 2018 TRAVEL	OCTOBER 2018 MILEAGE	Paid by Check #475608		10/22/2018	10/22/2018	10/22/2018		10/24/2018	38.48
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002944	Travel - OCTOBER 2018 MILEAGE	74.0000	MI	.5200	38.48				
	<i>G/L Account</i>	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)				<i>Amount</i>	38.48		
		Invoice Items		1					
Vendor <b>1963 - MELISSA ROME</b> Totals						Invoices	1		\$38.48
Vendor <b>1964 - RORTVEDT FUNERAL SERVICES</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>HENDERSON</b>	Transportation to Autopsy	Paid by Check #218119		10/01/2018	10/01/2018	10/01/2018		10/03/2018	178.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002505	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	178.0000	178.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					178.00			
	Invoice Items			1					
Vendor <b>1964 - RORTVEDT FUNERAL SERVICES</b> Totals							Invoices	1	\$178.00
<b>Vendor 1965 - ROSECRANCE HEALTH NETWORK</b>									
10222018	November Services	Paid by Check #17030		10/22/2018	10/22/2018	10/22/2018		10/24/2018	15,218.38
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000611	Consulting & Outside Services - Monthly Grant 2017-2018 June-November		1.0000	MN	15,218.3800	15,218.38			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					15,218.38			
	Invoice Items			1					
Vendor <b>1965 - ROSECRANCE HEALTH NETWORK</b> Totals							Invoices	1	\$15,218.38
<b>Vendor 1969 - ROSSVILLE CH. OF CHRIST</b>									
Ross 1,2	Polling Place Rent	Paid by Check #218264		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002740	Other Operating Costs - Polling Place Rent		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor <b>1969 - ROSSVILLE CH. OF CHRIST</b> Totals							Invoices	1	\$90.00
<b>Vendor 1975 - ROTO-ROOTER PLUMBERS</b>									
54921133	Corthouse restroom	Paid by Check #218284		10/11/2018	10/11/2018	10/11/2018	09/17/2018	10/17/2018	269.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002438	Repairs and Maintenance - Corthouse restroom		1.0000	Each	269.0000	269.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4294 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.MAINT/REPAIR - BUILDINGS)					269.00			
	Invoice Items			1					
Vendor <b>1975 - ROTO-ROOTER PLUMBERS</b> Totals							Invoices	1	\$269.00

Vendor **1980 - JIM RUSSELL**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
09262018	Travel Expense	Paid by Check #17022		09/26/2018	09/26/2018	09/26/2018		10/03/2018	201.24	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002481	Travel - Hotel		1.0000	FULL	101.9200	101.92				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					101.92				
2018-00002481	Travel - Mileage		191.0000	MI	.5200	99.32				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					99.32				
	<i>Invoice Items</i>					2				
Vendor <b>1980 - JIM RUSSELL</b> Totals									Invoices 2	\$735.64
10222018	Travel Expense October	Paid by Check #17033		10/26/2018	10/26/2018	10/26/2018		10/31/2018	534.40	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002974	Travel - Conference Fee		1.0000	FULL	195.0000	195.00				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					195.00				
2018-00002974	Travel - Hotel		1.0000	FULL	99.6800	99.68				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					99.68				
2018-00002974	Travel - Mileage		461.0000	MI	.5200	239.72				
	<i>G/L Account</i>					<i>Amount</i>				
	004.470.00.4251 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.TRAVEL EXPENSE)					239.72				
	<i>Invoice Items</i>					3				
Vendor <b>1988 - TIM SANDERS</b> Totals									Invoices 1	\$35.36
2018 09 sanders	september - mileage	Paid by Check #218185		10/12/2018	10/12/2018	10/12/2018		10/17/2018	35.36	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002825	Travel - september - mileage		68.0000	MI	.5200	35.36				
	<i>G/L Account</i>					<i>Amount</i>				
	001.130.00.4251 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.TRAVEL EXPENSE)					35.36				
	<i>Invoice Items</i>					1				
Vendor <b>2427 - Kevin Schneider</b> Totals									Invoices 1	\$143.82





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2001 - SECOND CHURCH OF CHRIST</b>									
Danv 1, 10	Polling Place Rent	Paid by Check #218265		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002743	Other Operating Costs - Polling Place Rent	1.0000	Each	90.0000	90.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor <b>2001 - SECOND CHURCH OF CHRIST</b> Totals						Invoices	1		\$90.00
<b>Vendor 2002 - SEICO, INC</b>									
23360	repair courthouse panic alarm system	Paid by Check #218186		10/11/2018	10/11/2018	10/11/2018		10/17/2018	7,914.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002794	Information Technology - repair courthouse panic alarm system	33.5000	HR	120.0000	4,020.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4361 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.CONTRACTUAL/PROF SERVICES)					4,020.00			
2018-00002794	Information Technology - repair courthouse panic alarm system	1.0000	FULL	3,894.0000	3,894.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4292 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.MAINT/REPAIR - HARDWARE)					3,894.00			
	Invoice Items			2					
Vendor <b>2002 - SEICO, INC</b> Totals						Invoices	1		\$7,914.00
<b>Vendor 2005 - SHELL FLEET CARD</b>									
65272619810	fuel	Paid by Check #218213		10/16/2018	10/16/2018	10/16/2018		10/17/2018	312.57
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002878	Fuel - fuel	1.0000	Each	312.5700	312.57				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)					312.57			
	Invoice Items			1					
Vendor <b>2005 - SHELL FLEET CARD</b> Totals						Invoices	1		\$312.57
<b>Vendor 2006 - TERRY L. SHEPHERD</b>									
09272018	Mileage Reimbursement	Paid by Check #218196		10/11/2018	10/11/2018	10/11/2018		10/17/2018	30.39
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002642	Administrative Cost - Document Service Mileage	1.0000	Each	30.3900	30.39				
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
09272018	Mileage Reimbursement	Paid by Check #218196		10/11/2018	10/11/2018	10/11/2018		10/17/2018	30.39	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						30.39			
			Invoice Items	1						
Vendor <b>2006 - TERRY L. SHEPHERD</b> Totals								Invoices	1	\$30.39
72992	2019 calendars	Paid by Check #218076		09/27/2018	09/27/2018	09/27/2018		10/03/2018	720.04	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002566	Other Operating Costs		1.0000	Each	720.0400	720.04				
	<i>G/L Account</i>						<i>Amount</i>			
	014.231.00.4210 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.SUPPLIES/OFFICE)						720.04			
			Invoice Items	1						
73082	gloves	Paid by Check #218326		10/17/2018	10/17/2018	10/17/2018		10/24/2018	900.00	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002811	Supplies		100.0000	Each	9.0000	900.00				
	<i>G/L Account</i>						<i>Amount</i>			
	006.340.34.4232 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/PRISONERS)						900.00			
			Invoice Items	1						
73004	Copy Paper	Paid by Check #218167		10/04/2018	10/04/2018	10/04/2018		10/10/2018	28.42	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002678	Administrative Cost - Ballot Paper		1.0000	FULL	28.4200	28.42				
	<i>G/L Account</i>						<i>Amount</i>			
	001.530.00.4215 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SUPPLIES/ELECTION)						28.42			
			Invoice Items	1						
72242	Chair mats	Paid by Check #218169		10/09/2018	10/09/2018	10/09/2018		10/10/2018	957.32	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002534	Supplies		1.0000	Each	957.3200	957.32				
	<i>G/L Account</i>						<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)						957.32			
			Invoice Items	1						



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
72862	office supplies	Paid by Check #218169		10/09/2018	10/09/2018	10/09/2018		10/10/2018	162.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002290	Supplies		1.0000	Each	162.1000	162.10			
	<i>G/L Account</i>					<i>Amount</i>			
	001.550.00.4210 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SUPPLIES/OFFICE)					162.10			
	Invoice Items			1					
Vendor <b>2009 - SHICK SCHOOL &amp; OFFICE SUPPLY</b> Totals							Invoices	5	\$2,767.88
Vendor <b>2020 - SIDELL REPORTER</b>									
9/27/18	HAZARDOUS WASTE AD	Paid by Check #8411		10/03/2018	10/03/2018	10/03/2018		10/10/2018	55.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002661	Contractual & Prof Services - 9/20/18		1.0000	Each	55.0000	55.00			
	HAZARDOUS WASTE AD								
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4361 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					55.00			
	Invoice Items			1					
Vendor <b>2020 - SIDELL REPORTER</b> Totals							Invoices	2	\$110.00
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b>									
975683567	drug test supplies	Paid by Check #218366		10/29/2018	10/29/2018	10/29/2018		10/31/2018	3,829.87
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002927	Contractual & Prof Services		1.0000	Each	3,829.8700	3,829.87			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					3,829.87			
	Invoice Items			1					
Vendor <b>2026 - SIEMENS HEALTHCARE DIAGNOSTICS</b> Totals							Invoices	1	\$3,829.87
Vendor <b>2032 - SMITTY'S DUAL WHEEL &amp; TIRE SERVICE</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
42659	TRACTOR TIRE REPAIR	Paid by Check #24210		10/01/2018	10/01/2018	10/01/2018		10/17/2018	245.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002692	Repairs and Maintenance - REPAIR TRACTOR TIRE		1.0000	Each	245.0000	245.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					245.00			
			Invoice Items	1					
Vendor <b>2032 - SMITTY'S DUAL WHEEL &amp; TIRE SERVICE</b> Totals						Invoices	1		\$245.00
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b>									
18531-48232-1004	Tracker September 2018	Paid by Check #218143		10/01/2018	10/01/2018	10/01/2018		10/10/2018	524.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002609	Other Operating Costs		1.0000	Each	524.5200	524.52			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.90.4293 (PROBATION SERVICE FUND.PROBATION SERVICE.TECHNOLOGY.MAINT/REPAIR - SOFTWARE)					524.52			
			Invoice Items	1					
Vendor <b>2038 - SOLUTION SPECIALTIES, INC.</b> Totals						Invoices	2		\$1,574.52
Vendor <b>2044 - SPARKLE CLEAN</b>									
566450	full service car wash	Paid by Check #218144		10/09/2018	10/09/2018	10/09/2018		10/10/2018	89.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002720	Automobile Expense		1.0000	Each	89.0000	89.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					89.00			
			Invoice Items	1					
100218	car wash	Paid by Check #218097		10/02/2018	10/02/2018	10/02/2018		10/03/2018	39.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000923	Automobile Expense - car wash		1.0000	Each	39.5000	39.50			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					39.50			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
566449	Car Wash	Paid by Check #218231		10/05/2018	10/05/2018	10/05/2018		10/17/2018	13.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002695	Repairs and Maintenance - Car Wash		1.0000	Each	13.5000	13.50			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4291 (CORONER'S AUTOMATION.CORONER.GENERAL.MAINT/REPAIR - VEHICLES)					13.50			
			Invoice Items		1				
Vendor <b>2044 - SPARKLE CLEAN</b> Totals							Invoices	3	\$142.00
Vendor <b>2051 - M. CHERYL SPRAGUE</b>									
10/23/18 TRAVEL	10/23/18 MEAL	Paid by Check #475613		10/24/2018	10/24/2018	10/24/2018		10/31/2018	15.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003017	Travel - 10/23/18 MEAL		1.0000	Each	15.3000	15.30			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					15.30			
			Invoice Items		1				
Vendor <b>2051 - M. CHERYL SPRAGUE</b> Totals							Invoices	1	\$15.30
Vendor <b>2054 - ST. ANTHONY'S PARISH HALL</b>									
Grant 1-6 PP	Polling Place Rent	Paid by Check #218266		10/10/2018	10/10/2018	10/10/2018		10/17/2018	270.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002741	Other Operating Costs - Polling Place Rent		1.0000	Each	270.0000	270.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					270.00			
			Invoice Items		1				
Vendor <b>2054 - ST. ANTHONY'S PARISH HALL</b> Totals							Invoices	1	\$270.00
Vendor <b>2056 - ST. MARY'S CATHOLIC CHURCH</b>									
Danv 3,14 Geo5-8	Polling Place Rent	Paid by Check #218267		10/10/2018	10/10/2018	10/10/2018		10/17/2018	270.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002742	Other Operating Costs - Polling Place Rent		1.0000	Each	270.0000	270.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					270.00			
			Invoice Items		1				
Vendor <b>2056 - ST. MARY'S CATHOLIC CHURCH</b> Totals							Invoices	1	\$270.00
Vendor <b>2058 - STARCREST CLEANERS</b>									
18221	Dry Cleaning	Paid by Check #218307		10/16/2018	10/16/2018	10/16/2018		10/24/2018	30.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002838	Consulting & Outside Services - 1		1.0000	Each	30.6500	30.65			
	<i>G/L Account</i>					<i>Amount</i>			



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Payment Date Range 10/01/18 - 10/31/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18221	Dry Cleaning	Paid by Check #218307		10/16/2018	10/16/2018	10/16/2018		10/24/2018	30.65
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.250.00.4366 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CASE EXPENSE)					30.65			
			Invoice Items	1					
Vendor <b>2058 - STARCREST CLEANERS</b> Totals							Invoices	1	\$30.65
Vendor <b>2060 - DENNIS STARK</b>									
493	Transportation to Autopsy	Paid by Check #218120		10/01/2018	10/01/2018	10/01/2018		10/03/2018	212.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002506	Contractual & Prof Services - Transportation to Autopsy		1.0000	Each	212.0000	212.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)					212.00			
			Invoice Items	1					
Vendor <b>2060 - DENNIS STARK</b> Totals							Invoices	3	\$534.00
Vendor <b>2061 - LINDSAY STARWALT</b>									
October	FY 17-18 Monthly Contract Attorney (May- November)	Paid by Check #218085		10/01/2018	10/01/2018	10/01/2018		10/03/2018	3,333.33
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000413	Contractual & Prof Services - Monthly Legal Services		1.0000	FULL	3,333.3300	3,333.33			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4271 (GENERAL FUND.JUDICIARY & RULES.GENERAL.CONTRACTUAL/LEGAL FEES)					3,333.33			
			Invoice Items	1					
Vendor <b>2061 - LINDSAY STARWALT</b> Totals							Invoices	1	\$3,333.33



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2074 - MEGAN STITES</b>									
110620018	training 11-6-18	Paid by Check #218298		10/17/2018	10/17/2018	10/17/2018		10/24/2018	45.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002864	Food		1.0000	Each	45.9010	45.90			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					45.90			
				Invoice Items					1
				Vendor <b>2074 - MEGAN STITES</b> Totals			Invoices	1	\$45.90
<b>Vendor 2447 - Kristopher Suchaczewski</b>									
003	used furniture for chairmans office	Paid by Check #218175		10/10/2018	10/10/2018	10/10/2018	09/12/2018	10/10/2018	650.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002783	Office Equipment - used furniture for chairmans office		1.0000	Each	650.0000	650.00			
	<i>G/L Account</i>					<i>Amount</i>			
	041.910.00.4525 (CAPITAL IMPROVEMENTS FUND.CAPITAL IMPROVEMENTS.GENERAL.CAPITAL EXPEND/ALL BUILDINGS)					650.00			
				Invoice Items					1
				Vendor <b>2447 - Kristopher Suchaczewski</b> Totals			Invoices	1	\$650.00
<b>Vendor 2085 - SUPREME RADIO COMMUNICATIONS</b>									
168120	replace bad power supply & update parts	Paid by Check #218321		10/22/2018	10/22/2018	10/22/2018		10/24/2018	1,539.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002966	Information Technology - replace bad power supply & update parts		1.0000	FULL	1,539.5600	1,539.56			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4290 (GENERAL FUND.EMA.GENERAL.MAINT/REPAIR - EQUIPMENT)					1,539.56			
				Invoice Items					1
				Vendor <b>2085 - SUPREME RADIO COMMUNICATIONS</b> Totals			Invoices	1	\$1,539.56
<b>Vendor 2099 - TERMINIX SERVICES INC.</b>									
1237371	Terminix VCAB termite service \$442.00	Paid by Check #218402		10/24/2018	10/24/2018	10/24/2018	10/19/2018	10/31/2018	442.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002999	Repairs and Maintenance - VCAB termite service \$442.00		1.0000	Each	442.0000	442.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.62.4295 (GENERAL FUND.BUILDING & GROUNDS.ANNEX.CONTRACTUAL/MAINT & REPAIR)					442.00			
				Invoice Items					1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor <b>2099 - TERMINIX SERVICES INC.</b> Totals				Invoices		1	\$442.00
Vendor <b>2112 - TILTON COMMUNITY CENTER</b>									
Danv 5,8,9	Polling Place Rent	Paid by Check #218268		10/10/2018	10/10/2018	10/10/2018		10/17/2018	135.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002744	Other Operating Costs - Polling Place Rent	1.0000	Each	135.0000	135.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					135.00			
	Invoice Items			1					
		Vendor <b>2112 - TILTON COMMUNITY CENTER</b> Totals				Invoices		1	\$135.00
Vendor <b>2118 - TODD'S AUTO BODY</b>									
403	deductible	Paid by Check #218098		09/25/2018	09/25/2018	09/25/2018		10/03/2018	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002514	Automobile Expense - deductible	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
	Invoice Items			1					
414	deductible	Paid by Check #218098		10/01/2018	10/01/2018	10/01/2018		10/03/2018	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002589	Automobile Expense - deductible	1.0000	Each	1,000.0000	1,000.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					(1,000.00)			
	009.315.00.4290 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - EQUIPMENT)					1,000.00			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,000.00			
	Invoice Items			1					
404	deductible	Paid by Check #218214		10/16/2018	10/16/2018	10/16/2018		10/17/2018	500.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002881	Automobile Expense - deductible	1.0000	Each	500.0000	500.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					500.00			
	Invoice Items			1					
101818	deductible	Paid by Check #218315		10/18/2018	10/18/2018	10/18/2018		10/24/2018	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002912	Automobile Expense - deductible	1.0000	Each	1,000.0000	1,000.00				
	<i>G/L Account</i>					<i>Amount</i>			





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
101818	deductible	Paid by Check #218315		10/18/2018	10/18/2018	10/18/2018		10/24/2018	1,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					1,000.00			
			Invoice Items	1					
Vendor <b>2118 - TODD'S AUTO BODY</b> Totals							Invoices	4	\$3,000.00
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b>									
34205	detail on charger	Paid by Check #218077		09/26/2018	09/26/2018	09/26/2018		10/03/2018	125.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002548	Automobile Expense		1.0000	Each	125.0000	125.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4291 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.MAINT/REPAIR - VEHICLES)					125.00			
			Invoice Items	1					
Vendor <b>2119 - TOM HIGHTOWER AUTO DETAILING</b> Totals							Invoices	2	\$225.00
Vendor <b>2120 - DOUG TOOLE</b>									
SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #475597		10/10/2018	10/10/2018	10/10/2018		10/17/2018	359.32
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002706	Travel - SEPTEMBER 2018 MILEAGE		691.0000	MI	.5200	359.32			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					359.32			
			Invoice Items	1					
Vendor <b>2120 - DOUG TOOLE</b> Totals							Invoices	1	\$359.32

Vendor **2440 - Total Court Services**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
vermil0918	E/M September 2018	Paid by Check #3272		10/03/2018	10/03/2018	10/03/2018		10/10/2018	2,053.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002664	Contractual & Prof Services			1.0000	Each	2,053.0000	2,053.00		
	<i>G/L Account</i>						<i>Amount</i>		
	081.881.00.4361 (VC ELECTRONIC MONITOR.VC ELECTRONIC MONITOR.GENERAL.CONTRACTUAL/PROF SERVICES)						2,053.00		
	Invoice Items			1					
Vendor <b>2440 - Total Court Services</b> Totals							Invoices	1	\$2,053.00
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b>									
100218	fees	Paid by Check #218099		10/02/2018	10/02/2018	10/02/2018		10/03/2018	25.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00000723	Administrative Cost - backgrounds			1.0000	Each	25.0000	25.00		
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)						25.00		
	Invoice Items			1					
Vendor <b>2128 - TRANS UNION RISK &amp; ALT DATA</b> Totals							Invoices	2	\$50.00
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b>									
18084392	RH ADD ON INCLUDES 100 CLAIMS	Paid by Check #475587		10/03/2018	10/03/2018	10/03/2018		10/10/2018	35.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002653	Contractual & Prof Services - RH ADD ON INCLUDES 100 CLAIMS			1.0000	FULL	35.5000	35.50		
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						35.50		
	Invoice Items			1					
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b> Totals							Invoices	1	\$35.50
18094392	9/30/18 INVOICE	Paid by Check #475598		10/10/2018	10/10/2018	10/10/2018		10/17/2018	35.50
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
2018-00002754	Contractual & Prof Services - RH ADD ON INCLUDES 100 CLAIMS			1.0000	FULL	35.5000	35.50		
	<i>G/L Account</i>						<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18094392	9/30/18 INVOICE	Paid by Check #475598		10/10/2018	10/10/2018	10/10/2018		10/17/2018	35.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						35.50		
			Invoice Items	1					
Vendor <b>2134 - TRIANGLE MEDICAL SOLUTIONS</b> Totals							Invoices	2	\$71.00
Vendor <b>2135 - TRILLIUM</b>									
2947439	Machelle Long	Paid by Check #218124		10/01/2018	10/01/2018	10/01/2018		10/03/2018	882.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001572	Contractual & Prof Services - Machelle Long		1.0000	Each	882.0000	882.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						882.00		
			Invoice Items	1					
2947907	Machelle Long	Paid by Check #218269		10/09/2018	10/09/2018	10/09/2018		10/17/2018	888.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001572	Contractual & Prof Services - Machelle Long		1.0000	Each	888.0000	888.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						888.00		
			Invoice Items	1					
2948775	Machelle Long	Paid by Check #218269		10/11/2018	10/11/2018	10/11/2018		10/17/2018	888.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001572	Contractual & Prof Services - Machelle Long		1.0000	Each	888.0000	888.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						888.00		
			Invoice Items	1					
2949229	Machelle Long	Paid by Check #218347		10/17/2018	10/17/2018	10/17/2018		10/24/2018	780.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001572	Contractual & Prof Services - Machelle Long		1.0000	Each	780.0000	780.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4361 (GENERAL FUND.COUNTY CLERK.GENERAL.CONTRACTUAL/PROF SERVICES)						780.00		
			Invoice Items	1					
Vendor <b>2135 - TRILLIUM</b> Totals							Invoices	4	\$3,438.00

Vendor **2136 - KAREN TRIMBLE**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #475582		10/01/2018	10/01/2018	10/01/2018		10/03/2018	74.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002597	Travel - SEPTEMBER 2018 MILEAGE		144.0000	Each	.5200	74.88			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					74.88			
	Invoice Items			1					
Vendor <b>2136 - KAREN TRIMBLE</b> Totals							Invoices	1	\$74.88
18MR374 9518	Transcripts	Paid by Check #218197		09/13/2018	09/13/2018	09/13/2018		10/17/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002341	Administrative Cost - Transcript - 18MR374 9518		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	Invoice Items			1					
18MR378 9518	Transcripts	Paid by Check #218197		09/13/2018	09/13/2018	09/13/2018		10/17/2018	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002341	Administrative Cost - Transcript - 18MR378 9518		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	Invoice Items			1					
18MR380 9518	Transcripts	Paid by Check #218197		09/13/2018	09/13/2018	09/13/2018		10/17/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002341	Administrative Cost - Transcript - 18MR380 9518		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	Invoice Items			1					
18MR397 91018	Transcripts	Paid by Check #218197		09/13/2018	09/13/2018	09/13/2018		10/17/2018	18.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002341	Administrative Cost - Transcript - 18MR397 91018		1.0000	Each	18.5000	18.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.50			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
17CM923 91418	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	56.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 17CM923 91418		1.0000	Each	56.0000	56.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					56.00			
	<i>Invoice Items</i>								1
18MR369 91418	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 18MR369 91418		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1
18MR400 91318	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 18MR400 91318		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
	<i>Invoice Items</i>								1
18MR401 91318	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 18MR401 91318		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>								1
18MR413 91918	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 18MR413 91918		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>								1
18MR414 91918	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 18MR414 91918		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR414 91918	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
			Invoice Items	1					
18MR415 91918	Transcript	Paid by Check #218140		09/24/2018	09/24/2018	09/24/2018		10/10/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002479	Administrative Cost - Transcript - 18MR415 91918		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
			Invoice Items	1					
18MR418 92418	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	18.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR418 92418		1.0000	Each	18.0000	18.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					18.00			
			Invoice Items	1					
18MR419 92418	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR419 92418		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
18MR420 92118	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR420 92118		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
			Invoice Items	1					
18MR421 92118	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	22.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR421 92118		1.0000	Each	22.5000	22.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					22.50			
			Invoice Items	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR422 92418	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR422 92418		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
	<i>Invoice Items</i>			1					
18MR423	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	36.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR423		1.0000	Each	36.0000	36.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					36.00			
	<i>Invoice Items</i>			1					
18MR424 92518	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR424 92518		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>			1					
18MR425 92518	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	8.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR425 92518		1.0000	Each	8.0000	8.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					8.00			
	<i>Invoice Items</i>			1					
18MR427 92518	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR427 92518		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					
18MR428 92518	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR428 92518		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					31.50			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
18MR429 92518	Transcripts	Paid by Check #218197		10/11/2018	10/11/2018	10/11/2018		10/17/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002634	Administrative Cost - Transcript - 18MR429 92518		1.0000	Each	27.0000	27.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4366 (GENERAL FUND.STATES ATTORNEY.GENERAL.CASE EXPENSE)					27.00			
			Invoice Items	1					
Vendor <b>2147 - FARRAH TURNER SMITH</b> Totals							Invoices	22	\$556.50
Vendor <b>2155 - U.S. POSTAL SERVICE</b>									
0000135598	electronic funds for postage machine	Paid by Check #218110		09/28/2018	09/28/2018	09/28/2018		10/03/2018	1,750.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002575	Administrative Cost		1.0000	Each	1,750.0000	1,750.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4270 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.POSTAGE)					1,750.00			
			Invoice Items	1					
Vendor <b>2155 - U.S. POSTAL SERVICE</b> Totals							Invoices	1	\$1,750.00
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b>									
0000645301398	9/26/18 SHIPPING RECORD	Paid by Check #475588		10/03/2018	10/03/2018	10/03/2018		10/10/2018	3.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002655	Contractual & Prof Services - 9/26/18 SHIPPING RECORD		1.0000	Each	3.7800	3.78			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					3.78			
			Invoice Items	1					
00006453011418	10/5,10/9,10/10/18 SHIPPING RECORD/ADJ	Paid by Check #475609		10/16/2018	10/16/2018	10/16/2018		10/24/2018	20.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002899	Contractual & Prof Services - 10/5, 10/9, 10/10/18 SHIPPING RECORD/ADJ		1.0000	FULL	20.2900	20.29			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)					20.29			
			Invoice Items	1					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0000645301428	10/3,10/15,10/17/18 SHIPPING RECORD	Paid by Check #475614		10/23/2018	10/23/2018	10/23/2018		10/31/2018	15.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002958	Contractual & Prof Services - 10/3,10/15,10/17/18 SHIPPING RECORD		1.0000	FULL	15.1200	15.12			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4361 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.CONTRACTUAL/PROF SERVICES)						15.12		
	Invoice Items			1					
Vendor <b>2164 - UNITED PARCEL SERVICE INC</b> Totals							Invoices	3	\$39.19
Vendor <b>2166 - UNITED WAY</b>									
UW 09-2018	UW Monthly Contributions	Paid by Check #228429		10/03/2018	10/03/2018	10/03/2018		10/10/2018	388.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002528	Payroll & Benefits - Sept 2018 monthly contributions		1.0000	Each	388.0000	388.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2066 (PAYROLL CLEARING FUND.UNITED WAY)						388.00		
	Invoice Items			1					
Vendor <b>2166 - UNITED WAY</b> Totals							Invoices	2	\$776.00
Vendor <b>2170 - US FOODS</b>									
191346	food	Paid by Check #218115		10/01/2018	10/01/2018	10/01/2018		10/03/2018	124.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	124.0500	124.05			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						124.05		
	Invoice Items			1					
191347	food	Paid by Check #218115		10/01/2018	10/01/2018	10/01/2018		10/03/2018	2,705.66
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	2,705.6600	2,705.66			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)						2,705.66		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
428671	food	Paid by Check #218158		10/09/2018	10/09/2018	10/09/2018		10/10/2018	7,131.45
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	7,131.4500	7,131.45			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					7,131.45			
	<i>Invoice Items</i>			1					
664978	food	Paid by Check #218228		10/12/2018	10/12/2018	10/12/2018		10/17/2018	3,649.03
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	3,649.0300	3,649.03			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					3,649.03			
	<i>Invoice Items</i>			1					
900484	food	Paid by Check #218334		10/19/2018	10/19/2018	10/19/2018		10/24/2018	5,515.23
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	5,515.2300	5,515.23			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					5,515.23			
	<i>Invoice Items</i>			1					
113775	food	Paid by Check #218388		10/26/2018	10/26/2018	10/26/2018		10/31/2018	127.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	127.8000	127.80			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					127.80			
	<i>Invoice Items</i>			1					
113776	food	Paid by Check #218388		10/26/2018	10/26/2018	10/26/2018		10/31/2018	2,704.12
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001464	Food - food		1.0000	Each	2,704.1200	2,704.12			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					2,704.12			
	<i>Invoice Items</i>			1					
900486	janitorial	Paid by Check #218388		10/27/2018	10/27/2018	10/27/2018		10/31/2018	111.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00000697	Janitorial Services & Supplies - janitorial		1.0000	Each	111.2600	111.26			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4217 (PSB RENT FUND.PSB.GENERAL.SUPPLIES/JANITORIAL)					111.26			
	<i>Invoice Items</i>			1					

Vendor **2170 - US FOODS** Totals Invoices 8 \$22,068.60

Vendor **2171 - USI, INC.**



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 2175 - V C HEALTH INSURANCE FUND</b>									
<b>Vendor 2171 - USI, INC. Totals</b>									<b>\$58.69</b>
<b>Vendor 2175 - V C HEALTH INSURANCE FUND</b>									
COR092618	Sept for Oct	Paid by Check #218068		09/26/2018	09/26/2018	09/26/2018		10/03/2018	13,422.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002552	Consulting & Outside Services - September for October		1.0000	Each	13,422.0000	13,422.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)					13,422.00			
	Invoice Items			1					
COURT092618	Sept for October	Paid by Check #218068		09/26/2018	09/26/2018	09/26/2018		10/03/2018	81,498.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002552	Consulting & Outside Services - Courthouse/Annex Sept for October		1.0000	Each	81,498.0000	81,498.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					81,498.00			
	Invoice Items			1					
HEALTH092618	Sept for Oct	Paid by Check #475568		09/26/2018	09/26/2018	09/26/2018		10/03/2018	5,784.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002552	Consulting & Outside Services - Health - Sept for October		1.0000	Each	5,784.0000	5,784.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)					5,784.00			
	Invoice Items			1					
HIGH092618	Sept for October	Paid by Check #24196		09/26/2018	09/26/2018	09/26/2018		10/03/2018	7,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002552	Consulting & Outside Services - Highway - Sept for October		1.0000	Each	7,280.0000	7,280.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)					7,280.00			
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
JDC092618	Sept for October	Paid by Check #218068		09/26/2018	09/26/2018	09/26/2018		10/03/2018	10,880.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002552	Consulting & Outside Services - JDC - Sept for October	1.0000	Each	10,880.0000	10,880.00				
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					10,880.00			
	<i>Invoice Items</i>			1					
MENTAL092618	Sept for October	Paid by Check #17021		09/26/2018	09/26/2018	09/26/2018		10/03/2018	720.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002552	Consulting & Outside Services - Mental Health - Sept for October	1.0000	Each	720.0000	720.00				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)					720.00			
	<i>Invoice Items</i>			1					
SOL092618	Sept for October	Paid by Check #8407		09/26/2018	09/26/2018	09/26/2018		10/03/2018	2,806.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002552	Consulting & Outside Services - Solid Waste	1.0000	Each	2,806.0000	2,806.00				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					2,806.00			
	<i>Invoice Items</i>			1					
COURT102218	Courthouseannex - Oct for Nov	Paid by Check #218286		10/22/2018	10/22/2018	10/22/2018		10/24/2018	81,498.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002947	Consulting & Outside Services - Courthouse/annex	1.0000	Each	81,498.0000	81,498.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4155 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.INSURANCE - LIFE/HEALTH)					81,498.00			
	<i>Invoice Items</i>			1					
HEALTH102218	Insurance - Oct for Nov	Paid by Check #475600		10/22/2018	10/22/2018	10/22/2018		10/24/2018	5,784.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002947	Consulting & Outside Services - Health Dept	1.0000	Each	5,784.0000	5,784.00				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4155 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.INSURANCE - LIFE/HEALTH)					5,784.00			
	<i>Invoice Items</i>			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
HIGH102218	Insurance - Oct for Nov	Paid by Check #24211		10/22/2018	10/22/2018	10/22/2018		10/24/2018	7,280.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002947	Consulting & Outside Services - Highway Dept		1.0000	Each	7,280.0000	7,280.00			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4155 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.INSURANCE - LIFE/HEALTH)					7,280.00			
	Invoice Items				1				
JDC102218	Insurance - Oct for Nov	Paid by Check #218286		10/22/2018	10/22/2018	10/22/2018		10/24/2018	10,120.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002947	Consulting & Outside Services - JDC		1.0000	Each	10,120.0000	10,120.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4155 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.INSURANCE - LIFE/HEALTH)					10,120.00			
	Invoice Items				1				
MENTAL102218	Insurance - Oct for Nov	Paid by Check #17026		10/22/2018	10/22/2018	10/22/2018		10/24/2018	720.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002947	Consulting & Outside Services - Mental Health		1.0000	Each	720.0000	720.00			
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4155 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.INSURANCE - LIFE/HEALTH)					720.00			
	Invoice Items				1				
PSB102218	Insurance - Oct for Nov	Paid by Check #218286		10/22/2018	10/22/2018	10/22/2018		10/24/2018	13,422.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002947	Consulting & Outside Services - Corrections		1.0000	Each	13,422.0000	13,422.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4155 (PSB RENT FUND.PSB.GENERAL.INSURANCE - LIFE/HEALTH)					13,422.00			
	Invoice Items				1				
SOLID102218	Insurance - Oct for Nov	Paid by Check #8413		10/22/2018	10/22/2018	10/22/2018		10/24/2018	2,806.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002947	Consulting & Outside Services - Solid Waste		1.0000	Each	2,806.0000	2,806.00			
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4155 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.INSURANCE - LIFE/HEALTH)					2,806.00			
	Invoice Items				1				
09/2018	September 2018 Employee Health Ins Cont.	Paid by Check #228431		10/11/2018	10/11/2018	10/11/2018		10/17/2018	33,119.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002708	Payroll & Benefits - Payroll 09/21/18 Employee Health Ins. Cont.		1.0000	FULL	16,560.0000	16,560.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2040 (PAYROLL CLEARING FUND.HCH)					16,560.00			



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09/2018	September 2018 Employee Health Ins Cont.	Paid by Check #228431		10/11/2018	10/11/2018	10/11/2018		10/17/2018	33,119.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002708	Payroll & Benefits - Payroll 09/7/18 Employee Health Ins. Cont.		1.0000	FULL	16,559.0000	16,559.00			
	<i>G/L Account</i>						<i>Amount</i>		
	089.2040 (PAYROLL CLEARING FUND.HCH)						16,559.00		
			Invoice Items		2				
Vendor <b>2175 - V C HEALTH INSURANCE FUND</b> Totals							Invoices	15	\$277,139.00
Vendor <b>2189 - VERIZON WIRELESS</b>									
9814853252	Aug - Sept Cell Phone Bill	Paid by Check #218198		10/11/2018	10/11/2018	10/11/2018		10/17/2018	220.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002630	Administrative Cost - Aug/Sept Cell Phone Bill		1.0000	Each	220.0500	220.05			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4265 (GENERAL FUND.STATES ATTORNEY.GENERAL.CONTRACTUAL/COMMUNICATIONS)						220.05		
			Invoice Items		1				
9814853251	cell phone bill	Paid by Check #218078		09/27/2018	09/27/2018	09/27/2018		10/03/2018	562.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002565	Other Operating Costs		1.0000	Each	562.8900	562.89			
	<i>G/L Account</i>						<i>Amount</i>		
	014.231.00.4260 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TELEPHONE)						562.89		
			Invoice Items		1				
9814853253	Bill Aug 19 - Sep 18	Paid by Check #218308		10/16/2018	10/16/2018	10/16/2018		10/24/2018	122.17
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002837	Consulting & Outside Services - Bill Aug 19 - Sep 18		1.0000	Each	122.1700	122.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4271 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.CONTRACTUAL/LEGAL FEES)						122.17		
			Invoice Items		1				
9814853255	phone	Paid by Check #218100		09/28/2018	09/28/2018	09/28/2018		10/03/2018	145.62
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002570	Administrative Cost - phone		1.0000	Each	145.6200	145.62			
	<i>G/L Account</i>						<i>Amount</i>		
	009.315.00.4260 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TELEPHONE)						145.62		
			Invoice Items		1				



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9815403890	sept - cell phone	Paid by Check #218149		10/09/2018	10/09/2018	10/09/2018		10/10/2018	106.48
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002707	Telephone - sept - cell phone		1.0000	MN	106.4800	106.48			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					106.48			
	<i>Invoice Items</i>								1
9816453240 239	october - cell phones	Paid by Check #218322		10/22/2018	10/22/2018	10/22/2018		10/24/2018	113.26
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002967	Telephone - october - cell phones		1.0000	FULL	113.2600	113.26			
	<i>G/L Account</i>					<i>Amount</i>			
	001.330.00.4214 (GENERAL FUND.EMA.GENERAL.SUPPLIES/EOC OPERATIONS)					113.26			
	<i>Invoice Items</i>								1
9815627321	cell phone charges	Paid by Check #218220		10/11/2018	10/11/2018	10/11/2018		10/17/2018	6.92
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002796	Administrative Cost		1.0000	Each	6.9200	6.92			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4260 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.TELEPHONE)					6.92			
	<i>Invoice Items</i>								1
9815629021	telephone bill	Paid by Check #218339		10/19/2018	10/19/2018	10/19/2018		10/24/2018	364.11
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002870	Telephone - Telephone bill		1.0000	Each	364.1100	364.11			
	<i>G/L Account</i>					<i>Amount</i>			
	035.350.00.4260 (CORONER'S AUTOMATION.CORONER.GENERAL.TELEPHONE)					364.11			
	<i>Invoice Items</i>								1
9815708813	monthly service bill Sept. 2- Oct 1	Paid by Check #218240		10/12/2018	10/12/2018	10/12/2018		10/17/2018	425.73
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002806	Other Operating Costs - monthly service bill for sept 2 - oct 1		1.0000	MN	425.7300	425.73			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4260 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.TELEPHONE)					425.73			
	<i>Invoice Items</i>								1
9815272903	8/24/18-9/23/18 SERVICE	Paid by Check #475589		10/03/2018	10/03/2018	10/03/2018		10/10/2018	735.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002658	Telephone - 8/24/18-9/23/18 SERVICE		1.0000	FULL	735.0000	735.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4260 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TELEPHONE)					735.00			
	<i>Invoice Items</i>								1



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9814331138	Monthly Statement	Paid by Check #218168		10/04/2018	10/04/2018	10/04/2018		10/10/2018	760.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002674	Contractual & Prof Services - Cell Phones for Election Judges		1.0000	Each	760.2000	760.20			
	<i>G/L Account</i>					<i>Amount</i>			
	001.530.00.4265 (GENERAL FUND.ELECTION COMMISSION.GENERAL.CONTRACTUAL/COMMUNICATIONS)					760.20			
	Invoice Items			1					
9813821230	CELL PHONES-B&G	Paid by Check #218173		10/09/2018	10/09/2018	10/09/2018	09/18/2018	10/10/2018	320.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002425	Information Technology - b&g cell		1.0000	Each	320.1900	320.19			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					320.19			
	Invoice Items			1					
9815684306	B&G phones OCT \$321.16	Paid by Check #218403		10/25/2018	10/25/2018	10/25/2018	10/23/2018	10/31/2018	321.16
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003003	Other Operating Costs - B&G phones OCT \$321.16		1.0000	Each	321.1600	321.16			
	<i>G/L Account</i>					<i>Amount</i>			
	001.610.00.4265 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.CONTRACTUAL/COMMUNICATIONS)					321.16			
	Invoice Items			1					
9815428819	CELL PHONES	Paid by Check #24221		10/15/2018	10/15/2018	10/15/2018		10/24/2018	159.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002856	Telephone - CELL PHONES		1.0000	Each	159.9900	159.99			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4260 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.TELEPHONE)					159.99			
	Invoice Items			1					
Vendor <b>2189 - VERIZON WIRELESS</b> Totals							Invoices	14	\$4,363.77
Vendor <b>2190 - VERMILION ADVANTAGE</b>									
OCT18-478	MEMBERSHIP INVESTMENT	Paid by Check #475590		10/03/2018	10/03/2018	10/03/2018		10/10/2018	400.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002657	Training & Membership - MEMBERSHIP INVESTMENT		1.0000	Each	400.0000	400.00			
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4363 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.DUES/LICENSE FEES)					400.00			
	Invoice Items			1					
Vendor <b>2190 - VERMILION ADVANTAGE</b> Totals							Invoices	1	\$400.00





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<b>Vendor 2193 - VERMILION CO AIRPORT AUTHORITY</b>									
Newell 1,4	Polling Place Rent	Paid by Check #218270		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002729	Other Operating Costs - Polling Place Rent - Cloud 9		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
Vendor 2193 - VERMILION CO AIRPORT AUTHORITY Totals							Invoices	1	\$90.00
<b>Vendor 2194 - VERMILION CO BAR ASSOCIATION</b>									
1701 DeArmond	Judge's Dues 9-10-18	Paid by Check #7578		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002273	Administrative Cost - DeArmond Dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
	Invoice Items			1					
1701 Fahey	Judge's Dues 9-10-18	Paid by Check #7573		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002273	Administrative Cost - Fahey Dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
	Invoice Items			1					
1701 Girton	Judge's Dues 9-10-18	Paid by Check #7576		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002273	Administrative Cost - Girton Dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
	Invoice Items			1					
1701 Goodwin	Judge's Dues 9-10-18	Paid by Check #7577		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002273	Administrative Cost - Goodwin Dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
	Invoice Items			1					
1701 Hall	Judge's Dues 9-10-18	Paid by Check #7574		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002273	Administrative Cost - Hall Dues		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			



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1701 Hall	Judge's Dues 9-10-18	Paid by Check #7574		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
			Invoice Items	1					
1701 Wall	Judge's Dues 9-10-18	Paid by Check #7575		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002273	Administrative Cost - Wall Dues		1.0000 Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
			Invoice Items	1					
1701OShaughnessy	Judge's Dues 9-10-18	Paid by Check #7572		09/10/2018	09/10/2018	09/10/2018		10/03/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002273	Administrative Cost - O'Shaughnessy Dues		1.0000 Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Amount</i>			
	071.958.00.4374 (TRAFFIC FEE FUND.COURT SUPPORT.GENERAL.MISCELLANEOUS EXPENSES)					50.00			
			Invoice Items	1					
Vendor <b>2194 - VERMILION CO BAR ASSOCIATION</b> Totals						Invoices	7		\$350.00
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b>									
102418	August & September Hotel/motel	Paid by Check #218355		10/23/2018	10/23/2018	10/23/2018		10/31/2018	197.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002993	Consulting & Outside Services - August		1.0000 Each	127.9600	127.96				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					127.96			
2018-00002993	Consulting & Outside Services - September		1.0000 Each	69.7100	69.71				
	<i>G/L Account</i>					<i>Amount</i>			
	001.168.00.4613 (GENERAL FUND.NON-DEPARTMENTAL SERVICES.GENERAL.HOTEL/MOTEL TAX DISBURSEMENT)					69.71			
			Invoice Items	2					
Vendor <b>2197 - VERMILION CO CONSERVATION DISTRICT</b> Totals						Invoices	1		\$197.67
Vendor <b>2199 - VERMILION CO HEALTH DEPT</b>									
091218	Hep B Shot	Paid by Check #218179		09/12/2018	10/16/2018	10/16/2018		10/17/2018	104.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002382	Payroll & Benefits - Hep B Vaccination		1.0000 Each	104.8000	104.80				
	<i>G/L Account</i>					<i>Amount</i>			
	001.165.00.4159 (GENERAL FUND.EMPLOYEE BENEFITS.GENERAL.EMPLOYEE FRINGE BENEFITS)					104.80			
			Invoice Items	1					



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Vendor <b>2199 - VERMILION CO HEALTH DEPT</b> Totals						Invoices	1		\$104.80
Vendor <b>2202 - VERMILION CO PAYROLL FUND</b>									
09/28/18	Clean up Payroll- 09/28/18	Paid by Check #218069		09/28/2018	09/28/2018	09/28/2018		10/03/2018	333.76
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 440101- 09/28/18	1.0000	FULL	333.7600	333.76				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)					333.76			
	<i>Invoice Items</i>				1				
09/28/18-2	Clean up Payroll- 09/28/18	Paid by Check #218070		09/28/2018	09/28/2018	09/28/2018		10/03/2018	26.13
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 196149- 09/28/18	1.0000	FULL	26.1300	26.13				
	<i>G/L Account</i>					<i>Amount</i>			
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)					26.13			
	<i>Invoice Items</i>				1				
10/05/18	Payroll-GFCK- 10/05/18	Paid by Check #218180		10/05/2018	10/05/2018	10/05/2018		10/17/2018	495,778.78
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Payroll & Benefits - Payroll- 110101- 10/05/18	1.0000	FULL	7,005.1200	7,005.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)					7,005.12			
	Payroll & Benefits - Payroll- 110105- 10/05/18	1.0000	FULL	6,200.0000	6,200.00				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4105 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - MEETINGS)					6,200.00			
	Payroll & Benefits - Payroll- 110110- 10/05/18	1.0000	FULL	2,565.1300	2,565.13				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)					2,565.13			
	Payroll & Benefits - Payroll- 114101- 10/05/18	1.0000	FULL	667.4900	667.49				
	<i>G/L Account</i>					<i>Amount</i>			
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)					667.49			
	Payroll & Benefits - Payroll- 120101- 10/05/18	1.0000	FULL	1,601.5300	1,601.53				
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)					1,601.53			
	Payroll & Benefits - Payroll- 120110- 10/05/18	1.0000	FULL	2,709.2000	2,709.20				
	<i>G/L Account</i>					<i>Amount</i>			
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)					2,709.20			
	Payroll & Benefits - Payroll- 130101- 10/05/18	1.0000	FULL	5,365.1200	5,365.12				
	<i>G/L Account</i>					<i>Amount</i>			
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)					5,365.12			



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10/05/18	Payroll-GFCK- 10/05/18	Paid by Check #218180		10/05/2018	10/05/2018	10/05/2018		10/17/2018	495,778.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 130110- 10/05/18		1.0000	FULL	2,480.6000	2,480.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)						2,480.60		
	Payroll & Benefits - Payroll- 131101- 10/05/18		1.0000	FULL	977.0000	977.00			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)						977.00		
	Payroll & Benefits - Payroll- 140101- 10/05/18		1.0000	FULL	4,086.7000	4,086.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)						4,086.70		
	Payroll & Benefits - Payroll- 140110- 10/05/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 198101- 10/05/18		1.0000	FULL	2,762.4600	2,762.46			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)						2,762.46		
	Payroll & Benefits - Payroll- 210101- 10/05/18		1.0000	FULL	20,300.1500	20,300.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						20,300.15		
	Payroll & Benefits - Payroll- 210110- 10/05/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 220101- 10/05/18		1.0000	FULL	29,488.6000	29,488.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						29,488.60		
	Payroll & Benefits - Payroll- 220110- 10/05/18		1.0000	FULL	6,379.6200	6,379.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						6,379.62		
	Payroll & Benefits - Payroll- 226101- 10/05/18		1.0000	FULL	2,298.8600	2,298.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						2,298.86		
	Payroll & Benefits - Payroll- 230101- 10/05/18		1.0000	FULL	44,311.2300	44,311.23			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						44,311.23		
	Payroll & Benefits - Payroll- 230110- 10/05/18		1.0000	FULL	2,930.0400	2,930.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						2,930.04		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/05/18	Payroll-GFCK- 10/05/18	Paid by Check #218180		10/05/2018	10/05/2018	10/05/2018		10/17/2018	495,778.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 240101- 10/05/18		1.0000	FULL	3,088.5000	3,088.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						3,088.50		
	Payroll & Benefits - Payroll- 240103- 10/05/18		1.0000	FULL	86.2200	86.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						86.22		
	Payroll & Benefits - Payroll- 250101- 10/05/18		1.0000	FULL	17,810.5100	17,810.51			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						17,810.51		
	Payroll & Benefits - Payroll- 250110- 10/05/18		1.0000	FULL	5,741.7000	5,741.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						5,741.70		
	Payroll & Benefits - Payroll- 310101- 10/05/18		1.0000	FULL	94,203.1800	94,203.18			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						94,203.18		
	Payroll & Benefits - Payroll- 310110- 10/05/18		1.0000	FULL	3,912.6400	3,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						3,912.64		
	Payroll & Benefits - Payroll- 330101- 10/05/18		1.0000	FULL	2,896.5600	2,896.56			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						2,896.56		
	Payroll & Benefits - Payroll- 330110- 10/05/18		1.0000	FULL	1,451.1700	1,451.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						1,451.17		
	Payroll & Benefits - Payroll- 334101- 10/05/18		1.0000	FULL	49,016.9400	49,016.94			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						49,016.94		
	Payroll & Benefits - Payroll- 334104- 10/05/18		1.0000	FULL	1,573.9100	1,573.91			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						1,573.91		
	Payroll & Benefits - Payroll- 334110- 10/05/18		1.0000	FULL	3,367.2000	3,367.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)						3,367.20		
	Payroll & Benefits - Payroll- 340101- 10/05/18		1.0000	FULL	82,753.2300	82,753.23			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						82,753.23		
	Payroll & Benefits - Payroll- 340114- 10/05/18		1.0000	FULL	5,308.7400	5,308.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						5,308.74		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/05/18	Payroll-GFCK- 10/05/18	Paid by Check #218180		10/05/2018	10/05/2018	10/05/2018		10/17/2018	495,778.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 350101- 10/05/18		1.0000	FULL	2,080.0900	2,080.09			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						2,080.09		
	Payroll & Benefits - Payroll- 350110- 10/05/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 420101- 10/05/18		1.0000	FULL	3,215.9000	3,215.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						3,215.90		
	Payroll & Benefits - Payroll- 440101- 10/05/18		1.0000	FULL	12,323.4100	12,323.41			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						12,323.41		
	Payroll & Benefits - Payroll- 440110- 10/05/18		1.0000	FULL	2,183.4300	2,183.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)						2,183.43		
	Payroll & Benefits - Payroll- 510101- 10/05/18		1.0000	FULL	7,630.8500	7,630.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						7,630.85		
	Payroll & Benefits - Payroll- 510102- 10/05/18		1.0000	FULL	1,573.0000	1,573.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						1,573.00		
	Payroll & Benefits - Payroll- 510110- 10/05/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 511101- 10/05/18		1.0000	FULL	324.0000	324.00			
	<i>G/L Account</i>						<i>Amount</i>		
	015.511.00.4101 (COUNTY CLERK VITAL RECORDS.COUNTY CLERK VITAL RECORDS.GENERAL.SALARY - PERSONNEL)						324.00		
	Payroll & Benefits - Payroll- 520101- 10/05/18		1.0000	FULL	3,853.7800	3,853.78			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)						3,853.78		
	Payroll & Benefits - Payroll- 520110- 10/05/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 530101- 10/05/18		1.0000	FULL	1,460.1500	1,460.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)						1,460.15		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/05/18	Payroll-GFCK- 10/05/18	Paid by Check #218180		10/05/2018	10/05/2018	10/05/2018		10/17/2018	495,778.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 530102- 10/05/18		1.0000	FULL	824.0000	824.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						824.00		
	Payroll & Benefits - Payroll- 530103- 10/05/18		1.0000	FULL	304.0200	304.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)						304.02		
	Payroll & Benefits - Payroll- 530110- 10/05/18		1.0000	FULL	1,724.1300	1,724.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)						1,724.13		
	Payroll & Benefits - Payroll- 540101- 10/05/18		1.0000	FULL	1,537.2400	1,537.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)						1,537.24		
	Payroll & Benefits - Payroll- 540110- 10/05/18		1.0000	FULL	855.5500	855.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)						855.55		
	Payroll & Benefits - Payroll- 550101- 10/05/18		1.0000	FULL	7,948.8300	7,948.83			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						7,948.83		
	Payroll & Benefits - Payroll- 550110- 10/05/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 610101- 10/05/18		1.0000	FULL	8,325.3800	8,325.38			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						8,325.38		
	Payroll & Benefits - Payroll- 610110- 10/05/18		1.0000	FULL	2,349.8500	2,349.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)						2,349.85		
	Payroll & Benefits - Payroll- 618101- 10/05/18		1.0000	FULL	5,752.9900	5,752.99			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)						5,752.99		
	Payroll & Benefits - Payroll- 963101- 10/05/18		1.0000	FULL	100.0000	100.00			
	<i>G/L Account</i>						<i>Amount</i>		
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)						100.00		





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/05/18	Payroll-GFCK- 10/05/18	Paid by Check #218180		10/05/2018	10/05/2018	10/05/2018		10/17/2018	495,778.78
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 967101- 10/05/18		1.0000	FULL	668.2200	668.22			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)						668.22		
	Payroll & Benefits - Payroll- 999101- 10/05/18		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)						1,149.43		
	Invoice Items				57				
10/05/18-2	Payroll- HECK- 10/05/18	Paid by Check #475591		10/05/2018	10/05/2018	10/05/2018		10/17/2018	33,008.76
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445101- 10/05/18		1.0000	FULL	29,824.2000	29,824.20			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)						29,824.20		
	Payroll & Benefits - Payroll- 445110- 10/05/18		1.0000	FULL	3,184.5600	3,184.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)						3,184.56		
	Invoice Items				2				
10/05/18-3	Payroll- MHCK- 10/05/18	Paid by Check #17025		10/05/2018	10/05/2018	10/05/2018		10/17/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 10/05/18		1.0000	FULL	1,234.1000	1,234.10			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)						1,234.10		
	Payroll & Benefits - Payroll- 470110- 10/05/18		1.0000	FULL	2,011.4900	2,011.49			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)						2,011.49		
	Invoice Items				2				
10/05/18-4	Payroll- TRCK- 10/05/18	Paid by Check #24205		10/05/2018	10/05/2018	10/05/2018		10/17/2018	28,262.93
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 810101- 10/05/18		1.0000	FULL	16,143.6100	16,143.61			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)						16,143.61		





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/05/18-4	Payroll- TRCK- 10/05/18	Paid by Check #24205		10/05/2018	10/05/2018	10/05/2018		10/17/2018	28,262.93
<i>P.O. Number</i>	<i>Item Description</i>								
	Payroll & Benefits - Payroll- 810104- 10/05/18	1.0000	FULL	203.3900	203.39				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)					203.39			
	Payroll & Benefits - Payroll- 810128- 10/05/18	1.0000	FULL	11,185.9300	11,185.93				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)					11,185.93			
	Payroll & Benefits - Payroll- 810132- 10/05/18	1.0000	FULL	730.0000	730.00				
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)					730.00			
	Invoice Items			4					
10/05/18-5	Payroll- MFCK- 10/05/18	Paid by Check #7035		10/05/2018	10/05/2018	10/05/2018		10/17/2018	4,353.68
<i>P.O. Number</i>	<i>Item Description</i>								
	Payroll & Benefits - Payroll- 820110- 10/05/18	1.0000	FULL	4,353.6800	4,353.68				
	<i>G/L Account</i>					<i>Amount</i>			
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)					4,353.68			
	Invoice Items			1					
10/05/18-6	Payroll- VCSW- 10/05/18	Paid by Check #8412		10/05/2018	10/05/2018	10/05/2018		10/17/2018	3,651.88
<i>P.O. Number</i>	<i>Item Description</i>								
	Payroll & Benefits - Payroll- 660101- 10/05/18	1.0000	FULL	3,651.8800	3,651.88				
	<i>G/L Account</i>					<i>Amount</i>			
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)					3,651.88			
	Invoice Items			1					
10/05/18-7	Payroll- TSCK- 10/05/18	Paid by Check #7579		10/05/2018	10/05/2018	10/05/2018		10/17/2018	7,174.65
<i>P.O. Number</i>	<i>Item Description</i>								
	Payroll & Benefits - Payroll- 961101- 10/05/18	1.0000	FULL	1,600.1600	1,600.16				
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)					1,600.16			
	Payroll & Benefits - Payroll- 962101- 10/05/18	1.0000	FULL	5,574.4900	5,574.49				
	<i>G/L Account</i>					<i>Amount</i>			
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)					5,574.49			
	Invoice Items			2					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/05/18-8	Payroll- SPCK- 10/05/18	Paid by Check #1422		10/05/2018	10/05/2018	10/05/2018		10/17/2018	914.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 966101- 10/05/18		1.0000	FULL	914.5700	914.57			
	<i>G/L Account</i>						<i>Amount</i>		
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)						914.57		
	<i>Invoice Items</i>				1				
10/05/18-9	Payroll- FICA- 10/05/18	Paid by Check #218181		10/05/2018	10/05/2018	10/05/2018		10/17/2018	42,630.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 196149- 10/05/18		1.0000	FULL	42,630.5600	42,630.56			
	<i>G/L Account</i>						<i>Amount</i>		
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)						42,630.56		
	<i>Invoice Items</i>				1				
10/19/18	Payroll-GFCK- 10/19/18	Paid by Check #218287		10/19/2018	10/19/2018	10/19/2018		10/24/2018	498,541.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 110101- 10/19/18		1.0000	FULL	7,033.7700	7,033.77			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4101 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - PERSONNEL)						7,033.77		
	Payroll & Benefits - Payroll- 110110- 10/19/18		1.0000	FULL	2,565.1300	2,565.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.00.4110 (GENERAL FUND.COUNTY BOARD.GENERAL.SALARY - DEPARTMENT HEAD)						2,565.13		
	Payroll & Benefits - Payroll- 114101- 10/19/18		1.0000	FULL	634.6700	634.67			
	<i>G/L Account</i>						<i>Amount</i>		
	001.110.44.4101 (GENERAL FUND.COUNTY BOARD.W I B EMPLOYEE GRANT.SALARY - PERSONNEL)						634.67		
	Payroll & Benefits - Payroll- 120101- 10/19/18		1.0000	FULL	1,601.5300	1,601.53			
	<i>G/L Account</i>						<i>Amount</i>		
	001.120.00.4101 (GENERAL FUND.AUDITOR.GENERAL.SALARY - PERSONNEL)						1,601.53		
	Payroll & Benefits - Payroll- 120110- 10/19/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.120.00.4110 (GENERAL FUND.AUDITOR.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 130101- 10/19/18		1.0000	FULL	6,000.1000	6,000.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4101 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - PERSONNEL)						6,000.10		
	Payroll & Benefits - Payroll- 130110- 10/19/18		1.0000	FULL	2,480.6000	2,480.60			
	<i>G/L Account</i>						<i>Amount</i>		
	001.130.00.4110 (GENERAL FUND.TECHNOLOGY SERVICES.GENERAL.SALARY - DEPARTMENT HEAD)						2,480.60		
	Payroll & Benefits - Payroll- 131101- 10/19/18		1.0000	FULL	977.0000	977.00			
	<i>G/L Account</i>						<i>Amount</i>		
	013.131.00.4101 (GIS AUTOMATION FUND.GIS AUTOMATION FUND.GENERAL.SALARY - PERSONNEL)						977.00		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/19/18	Payroll-GFCK- 10/19/18	Paid by Check #218287		10/19/2018	10/19/2018	10/19/2018		10/24/2018	498,541.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 140101- 10/19/18		1.0000	FULL	4,086.7000	4,086.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4101 (GENERAL FUND.TREASURER.GENERAL.SALARY - PERSONNEL)						4,086.70		
	Payroll & Benefits - Payroll- 140102- 10/19/18		1.0000	FULL	807.5000	807.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4102 (GENERAL FUND.TREASURER.GENERAL.SALARY - PART-TIME)						807.50		
	Payroll & Benefits - Payroll- 140110- 10/19/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.140.00.4110 (GENERAL FUND.TREASURER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 198101- 10/19/18		1.0000	FULL	2,762.4600	2,762.46			
	<i>G/L Account</i>						<i>Amount</i>		
	005.198.00.4101 (LIABILITY INSURANCE FUND.LIABILITY INSURANCE.GENERAL.SALARY - PERSONNEL)						2,762.46		
	Payroll & Benefits - Payroll- 210101- 10/19/18		1.0000	FULL	19,967.4400	19,967.44			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4101 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - PERSONNEL)						19,967.44		
	Payroll & Benefits - Payroll- 210110- 10/19/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.210.00.4110 (GENERAL FUND.CIRCUIT CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 220101- 10/19/18		1.0000	FULL	29,063.2000	29,063.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4101 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - PERSONNEL)						29,063.20		
	Payroll & Benefits - Payroll- 220110- 10/19/18		1.0000	FULL	6,379.6200	6,379.62			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4110 (GENERAL FUND.STATES ATTORNEY.GENERAL.SALARY - DEPARTMENT HEAD)						6,379.62		
	Payroll & Benefits - Payroll- 226101- 10/19/18		1.0000	FULL	2,298.8600	2,298.86			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.26.4101 (GENERAL FUND.STATES ATTORNEY.VOCA GRANT.SALARY - PERSONNEL)						2,298.86		
	Payroll & Benefits - Payroll- 230101- 10/19/18		1.0000	FULL	43,785.8800	43,785.88			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4101 (GENERAL FUND.PROBATION.GENERAL.SALARY - PERSONNEL)						43,785.88		
	Payroll & Benefits - Payroll- 230110- 10/19/18		1.0000	FULL	2,930.0400	2,930.04			
	<i>G/L Account</i>						<i>Amount</i>		
	001.230.00.4110 (GENERAL FUND.PROBATION.GENERAL.SALARY - DEPARTMENT HEAD)						2,930.04		
	Payroll & Benefits - Payroll- 240101- 10/19/18		1.0000	FULL	3,088.5000	3,088.50			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4101 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - PERSONNEL)						3,088.50		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/19/18	Payroll-GFCK- 10/19/18	Paid by Check #218287		10/19/2018	10/19/2018	10/19/2018		10/24/2018	498,541.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 240103- 10/19/18		1.0000	FULL	86.2200	86.22			
	<i>G/L Account</i>						<i>Amount</i>		
	001.240.00.4103 (GENERAL FUND.JUDICIARY & RULES.GENERAL.SALARY - COMMISSIONERS)						86.22		
	Payroll & Benefits - Payroll- 250101- 10/19/18		1.0000	FULL	17,678.2700	17,678.27			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4101 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - PERSONNEL)						17,678.27		
	Payroll & Benefits - Payroll- 250110- 10/19/18		1.0000	FULL	5,741.7000	5,741.70			
	<i>G/L Account</i>						<i>Amount</i>		
	001.250.00.4110 (GENERAL FUND.PUBLIC DEFENDER.GENERAL.SALARY - DEPARTMENT HEAD)						5,741.70		
	Payroll & Benefits - Payroll- 310101- 10/19/18		1.0000	FULL	98,728.9100	98,728.91			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4101 (GENERAL FUND.SHERIFF.GENERAL.SALARY - PERSONNEL)						98,728.91		
	Payroll & Benefits - Payroll- 310110- 10/19/18		1.0000	FULL	3,912.6400	3,912.64			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4110 (GENERAL FUND.SHERIFF.GENERAL.SALARY - DEPARTMENT HEAD)						3,912.64		
	Payroll & Benefits - Payroll- 310144- 10/19/18		1.0000	FULL	712.5800	712.58			
	<i>G/L Account</i>						<i>Amount</i>		
	001.310.00.4144 (GENERAL FUND.SHERIFF.GENERAL.PRISONER TRANSPORTATION)						712.58		
	Payroll & Benefits - Payroll- 320101- 10/19/18		1.0000	FULL	150.0000	150.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4101 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - PERSONNEL)						150.00		
	Payroll & Benefits - Payroll- 320105- 10/19/18		1.0000	FULL	300.0000	300.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.320.00.4105 (GENERAL FUND.MERIT COMMISSION.GENERAL.SALARY - MEETINGS)						300.00		
	Payroll & Benefits - Payroll- 330101- 10/19/18		1.0000	FULL	2,783.1100	2,783.11			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4101 (GENERAL FUND.EMA.GENERAL.SALARY - PERSONNEL)						2,783.11		
	Payroll & Benefits - Payroll- 330110- 10/19/18		1.0000	FULL	1,406.1700	1,406.17			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4110 (GENERAL FUND.EMA.GENERAL.SALARY - DEPARTMENT HEAD)						1,406.17		
	Payroll & Benefits - Payroll- 334101- 10/19/18		1.0000	FULL	47,830.5500	47,830.55			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4101 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - PERSONNEL)						47,830.55		
	Payroll & Benefits - Payroll- 334104- 10/19/18		1.0000	FULL	3,885.9500	3,885.95			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4104 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - OVERTIME)						3,885.95		
	Payroll & Benefits - Payroll- 334110- 10/19/18		1.0000	FULL	3,367.2000	3,367.20			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4110 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SALARY - DEPARTMENT HEAD)						3,367.20		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/19/18	Payroll-GFCK- 10/19/18	Paid by Check #218287		10/19/2018	10/19/2018	10/19/2018		10/24/2018	498,541.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 340101- 10/19/18		1.0000	FULL	80,268.9900	80,268.99			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4101 (PSB RENT FUND.PSB.GENERAL.SALARY - PERSONNEL)						80,268.99		
	Payroll & Benefits - Payroll- 340114- 10/19/18		1.0000	FULL	5,308.7400	5,308.74			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.00.4114 (PSB RENT FUND.PSB.GENERAL.SALARY - NURSING)						5,308.74		
	Payroll & Benefits - Payroll- 350101- 10/19/18		1.0000	FULL	2,300.0900	2,300.09			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4101 (GENERAL FUND.CORONER.GENERAL.SALARY - PERSONNEL)						2,300.09		
	Payroll & Benefits - Payroll- 350110- 10/19/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4110 (GENERAL FUND.CORONER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 420101- 10/19/18		1.0000	FULL	3,015.9000	3,015.90			
	<i>G/L Account</i>						<i>Amount</i>		
	001.420.00.4101 (GENERAL FUND.REGIONAL SUPERINTENDENT.GENERAL.SALARY - PERSONNEL)						3,015.90		
	Payroll & Benefits - Payroll- 440101- 10/19/18		1.0000	FULL	12,370.2900	12,370.29			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4101 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - PERSONNEL)						12,370.29		
	Payroll & Benefits - Payroll- 440110- 10/19/18		1.0000	FULL	2,126.4300	2,126.43			
	<i>G/L Account</i>						<i>Amount</i>		
	011.440.00.4110 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SALARY - DEPARTMENT HEAD)						2,126.43		
	Payroll & Benefits - Payroll- 510101- 10/19/18		1.0000	FULL	8,319.4200	8,319.42			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4101 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PERSONNEL)						8,319.42		
	Payroll & Benefits - Payroll- 510102- 10/19/18		1.0000	FULL	3,075.0000	3,075.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4102 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - PART-TIME)						3,075.00		
	Payroll & Benefits - Payroll- 510104- 10/19/18		1.0000	FULL	657.0100	657.01			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4104 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - OVERTIME)						657.01		
	Payroll & Benefits - Payroll- 510110- 10/19/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.510.00.4110 (GENERAL FUND.COUNTY CLERK.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 520101- 10/19/18		1.0000	FULL	3,853.7800	3,853.78			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4101 (GENERAL FUND.RECORDER.GENERAL.SALARY - PERSONNEL)						3,853.78		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/19/18	Payroll-GFCK- 10/19/18	Paid by Check #218287		10/19/2018	10/19/2018	10/19/2018		10/24/2018	498,541.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 520110- 10/19/18		1.0000	FULL	2,709.1900	2,709.19			
	<i>G/L Account</i>						<i>Amount</i>		
	001.520.00.4110 (GENERAL FUND.RECORDER.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.19		
	Payroll & Benefits - Payroll- 530101- 10/19/18		1.0000	FULL	1,460.1500	1,460.15			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4101 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PERSONNEL)						1,460.15		
	Payroll & Benefits - Payroll- 530102- 10/19/18		1.0000	FULL	824.0000	824.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4102 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - PART-TIME)						824.00		
	Payroll & Benefits - Payroll- 530103- 10/19/18		1.0000	FULL	304.0200	304.02			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4103 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - COMMISSIONERS)						304.02		
	Payroll & Benefits - Payroll- 530106- 10/19/18		1.0000	FULL	370.0000	370.00			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4106 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - ELECTION PERSONNEL)						370.00		
	Payroll & Benefits - Payroll- 530110- 10/19/18		1.0000	FULL	1,724.1300	1,724.13			
	<i>G/L Account</i>						<i>Amount</i>		
	001.530.00.4110 (GENERAL FUND.ELECTION COMMISSION.GENERAL.SALARY - DEPARTMENT HEAD)						1,724.13		
	Payroll & Benefits - Payroll- 540101- 10/19/18		1.0000	FULL	1,537.2400	1,537.24			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4101 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - PERSONNEL)						1,537.24		
	Payroll & Benefits - Payroll- 540110- 10/19/18		1.0000	FULL	855.5500	855.55			
	<i>G/L Account</i>						<i>Amount</i>		
	001.540.00.4110 (GENERAL FUND.BOARD OF REVIEW.GENERAL.SALARY - DEPARTMENT HEAD)						855.55		
	Payroll & Benefits - Payroll- 550101- 10/19/18		1.0000	FULL	8,038.5300	8,038.53			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4101 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - PERSONNEL)						8,038.53		
	Payroll & Benefits - Payroll- 550110- 10/19/18		1.0000	FULL	2,709.2000	2,709.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.550.00.4110 (GENERAL FUND.SUPERVISOR OF ASSESSMENTS.GENERAL.SALARY - DEPARTMENT HEAD)						2,709.20		
	Payroll & Benefits - Payroll- 610101- 10/19/18		1.0000	FULL	8,236.3000	8,236.30			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4101 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - PERSONNEL)						8,236.30		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/19/18	Payroll-GFCK- 10/19/18	Paid by Check #218287		10/19/2018	10/19/2018	10/19/2018		10/24/2018	498,541.19
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 610110- 10/19/18		1.0000	FULL	2,298.8500	2,298.85			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.00.4110 (GENERAL FUND.BUILDING & GROUNDS.GENERAL.SALARY - DEPARTMENT HEAD)						2,298.85		
	Payroll & Benefits - Payroll- 618101- 10/19/18		1.0000	FULL	5,839.4700	5,839.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.610.68.4101 (GENERAL FUND.BUILDING & GROUNDS.IN HOUSE CLEANING.SALARY - PERSONNEL)						5,839.47		
	Payroll & Benefits - Payroll- 963101- 10/19/18		1.0000	FULL	1,022.4300	1,022.43			
	<i>G/L Account</i>						<i>Amount</i>		
	076.963.00.4101 (RECORDER SPECIAL FUND.RECORDER SPECIAL ACCOUNT.GENERAL.SALARY - PERSONNEL)						1,022.43		
	Payroll & Benefits - Payroll- 967101- 10/19/18		1.0000	FULL	1,574.7600	1,574.76			
	<i>G/L Account</i>						<i>Amount</i>		
	079.967.00.4101 (COURT DOCUMENT STORAGE FUND.COURT DOCUMENT STORAGE.GENERAL.SALARY - PERSONNEL)						1,574.76		
	Payroll & Benefits - Payroll- 999101- 10/19/18		1.0000	FULL	1,149.4300	1,149.43			
	<i>G/L Account</i>						<i>Amount</i>		
	097.999.00.4101 (VICTIM WITNESS/ATTY GENERAL.VICTIM WITNESS.GENERAL.SALARY - PERSONNEL)						1,149.43		
				Invoice Items		61			
10/19/18-2	Payroll- HECK- 10/19/18	Paid by Check #475601		10/19/2018	10/19/2018	10/19/2018		10/24/2018	36,396.05
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 445101- 10/19/18		1.0000	FULL	33,221.4900	33,221.49			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4101 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - PERSONNEL)						33,221.49		
	Payroll & Benefits - Payroll- 445110- 10/19/18		1.0000	FULL	3,174.5600	3,174.56			
	<i>G/L Account</i>						<i>Amount</i>		
	003.445.00.4110 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.SALARY - DEPARTMENT HEAD)						3,174.56		
				Invoice Items		2			
10/19/18-3	Payroll- MHCK- 10/19/18	Paid by Check #17027		10/19/2018	10/19/2018	10/19/2018		10/24/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470101- 10/19/18		1.0000	FULL	1,234.1000	1,234.10			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4101 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - PERSONNEL)						1,234.10		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10/19/18-3	Payroll- MHCK- 10/19/18	Paid by Check #17027		10/19/2018	10/19/2018	10/19/2018		10/24/2018	3,245.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 470110- 10/19/18		1.0000	FULL	2,011.4900	2,011.49			
	<i>G/L Account</i>						<i>Amount</i>		
	004.470.00.4110 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.SALARY - DEPARTMENT HEAD)						2,011.49		
	<i>Invoice Items</i>			2					
10/19/18-4	Payroll- TRCK- 10/19/18	Paid by Check #24212		10/19/2018	10/19/2018	10/19/2018		10/24/2018	29,668.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 810101- 10/19/18		1.0000	FULL	15,678.2700	15,678.27			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4101 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - PERSONNEL)						15,678.27		
	Payroll & Benefits - Payroll- 810104- 10/19/18		1.0000	FULL	1,827.7400	1,827.74			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4104 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - OVERTIME)						1,827.74		
	Payroll & Benefits - Payroll- 810128- 10/19/18		1.0000	FULL	11,482.2700	11,482.27			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4128 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - TECHNICAL/SECRETARY)						11,482.27		
	Payroll & Benefits - Payroll- 810132- 10/19/18		1.0000	FULL	680.0000	680.00			
	<i>G/L Account</i>						<i>Amount</i>		
	007.810.00.4132 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.SALARY - SUMMER PERSONNEL)						680.00		
	<i>Invoice Items</i>			4					
10/19/18-5	Payroll- MFCK- 10/19/18	Paid by Check #7037		10/19/2018	10/19/2018	10/19/2018		10/24/2018	4,302.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 820110- 10/19/18		1.0000	FULL	4,302.6800	4,302.68			
	<i>G/L Account</i>						<i>Amount</i>		
	008.820.00.4110 (MFT COUNTY FUND.COUNTY MFT.GENERAL.SALARY - DEPARTMENT HEAD)						4,302.68		
	<i>Invoice Items</i>			1					
10/19/18-6	Payroll- VCSW-10/19/18	Paid by Check #8414		10/19/2018	10/19/2018	10/19/2018		10/24/2018	5,111.02
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 660101- 10/19/18		1.0000	FULL	5,111.0200	5,111.02			
	<i>G/L Account</i>						<i>Amount</i>		
	066.660.00.4101 (VC SOLID WASTE MANAGEMENT.VC SOLID WASTE MANAGEMENT.GENERAL.SALARY - PERSONNEL)						5,111.02		
	<i>Invoice Items</i>			1					





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10/19/18-7	Payroll- TSCK- 10/19/18	Paid by Check #7581		10/19/2018	10/19/2018	10/19/2018		10/24/2018	7,386.08
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 961101- 10/19/18		1.0000	FULL	2,635.9000	2,635.90			
	<i>G/L Account</i>					<i>Amount</i>			
	074.961.00.4101 (COURT AUTOMATION FUND.COURT AUTOMATION.GENERAL.SALARY - PERSONNEL)					2,635.90			
	Payroll & Benefits - Payroll- 962101- 10/19/18		1.0000	FULL	4,750.1800	4,750.18			
	<i>G/L Account</i>					<i>Amount</i>			
	075.962.00.4101 (COURT SECURITY FEE FUND.COURT SECURITY FEE.GENERAL.SALARY - PERSONNEL)					4,750.18			
	<i>Invoice Items</i>				2				
10/19/18-8	Payroll- SPCK- 10/19/18	Paid by Check #1423		10/19/2018	10/19/2018	10/19/2018		10/24/2018	914.57
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 966101- 10/19/18		1.0000	FULL	914.5700	914.57			
	<i>G/L Account</i>					<i>Amount</i>			
	091.966.00.4101 (CHILD SUPPORT/MAINT.CHILD SUPPORT & MAINTENANCE.GENERAL.SALARY - PERSONNEL)					914.57			
	<i>Invoice Items</i>				1				
10/19/18-9	Payroll- FICA- 10/19/18	Paid by Check #218288		10/19/2018	10/19/2018	10/19/2018		10/24/2018	43,258.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - Payroll- 196149- 10/19/18		1.0000	FULL	43,258.9400	43,258.94			
	<i>G/L Account</i>					<i>Amount</i>			
	019.196.00.4149 (FICA (SOCIAL SECURITY).FICA.GENERAL.FICA)					43,258.94			
	<i>Invoice Items</i>				1				
<b>Vendor 2202 - VERMILION CO PAYROLL FUND Totals</b>						Invoices	20		<b>\$1,248,205.69</b>
09/2018	September 2018 IMRF- Employer Portion	Paid by Check #218182		10/11/2018	10/11/2018	10/11/2018		10/17/2018	123,745.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002709	Payroll & Benefits - September 2018 IMRF Employer Portion		1.0000	FULL	123,745.3000	123,745.30			
	<i>G/L Account</i>					<i>Amount</i>			
	002.197.00.4150 (IMRF FUND.IMRF.GENERAL.IMRF)					123,745.30			
	<i>Invoice Items</i>				1				
<b>Vendor 2206 - VERMILION CO TREASURER Totals</b>						Invoices	1		<b>\$123,745.30</b>
<b>Vendor 2401 - Vermilion County Animal Shelter Foundations</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sept 1 and 2	spay/neuter for sept rcredit card	Paid by Check #218241		10/12/2018	10/12/2018	10/12/2018		10/17/2018	713.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002798	Other Operating Costs - spay/neuter for sept credit card		1.0000	FULL	176.0000	176.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					176.00			
2018-00002798	Other Operating Costs - spay/neuter fro sept register		1.0000	FULL	537.0000	537.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.101.00.3913 (ANIMAL CONTROL FUND.GENERAL.GENERAL.FOUNDATION SPAY/NEUTER)					537.00			
			Invoice Items	2					
Vendor <b>2401 - Vermilion County Animal Shelter Foundations</b> Totals							Invoices	1	\$713.00
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b>									
9900098	Grand Jury Reimbursement 10-1-18	Paid by Check #218148		10/04/2018	10/04/2018	10/04/2018		10/10/2018	736.80
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002614	Administrative Cost - Grand Jury Reimbursement		1.0000	Each	736.8000	736.80			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4269 (GENERAL FUND.JUDICIARY & RULES.GENERAL.GRAND JURORS)					736.80			
			Invoice Items	1					
990097, 99, 100	Petit Jury Reimbursement 10-1-18	Paid by Check #218148		10/04/2018	10/04/2018	10/04/2018		10/10/2018	3,464.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002615	Administrative Cost - 9900097		1.0000	Each	2,735.6000	2,735.60			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					2,735.60			
2018-00002615	Administrative Cost - 9900099		1.0000	Each	162.4000	162.40			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					162.40			
2018-00002615	Administrative Cost - 9900100		1.0000	Each	566.0000	566.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.240.00.4268 (GENERAL FUND.JUDICIARY & RULES.GENERAL.PETIT JURORS)					566.00			
			Invoice Items	3					
Vendor <b>1194 - VERMILION COUNTY CIRCUIT CLERK</b> Totals							Invoices	2	\$4,200.80
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b>									



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
101118	notary	Paid by Check #218215		10/11/2018	10/11/2018	10/11/2018		10/17/2018	680.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002788	Administrative Cost - notary		1.0000	Each	12.0000	12.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4363 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.DUES/LICENSE FEES)					12.00			
2018-00002788	Automobile Expense - vehicle license		1.0000	Each	404.0000	404.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					404.00			
2018-00002788	Other Operating Costs - travel		1.0000	Each	264.0000	264.00			
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4251 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.TRAVEL EXPENSE)					264.00			
	Invoice Items				3				
10092018	meals, snacks, laundry 6/1 to 11/30	Paid by Check #218221		10/15/2018	10/15/2018	10/15/2018		10/17/2018	22,748.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002814	Food		1.0000	Each	22,748.9400	22,748.94			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					22,748.94			
	Invoice Items				1				
Vendor <b>1256 - VERMILION COUNTY SHERIFF</b> Totals							Invoices	2	\$23,428.94
Vendor <b>2186 - VERMILION COUNTY TREASURER</b>									
WG 09-2018	Wage Garnishment Fee's	Paid by Check #228430		10/03/2018	10/03/2018	10/03/2018		10/10/2018	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002529	Payroll & Benefits - Sept 2018 Fee's		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	Invoice Items				1				
WG 10-2018	Monthly Fee's	Paid by Check #228440		10/23/2018	10/23/2018	10/23/2018		10/31/2018	32.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002977	Payroll & Benefits - Oct 2018 Fee's		1.0000	Each	32.0000	32.00			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2067 (PAYROLL CLEARING FUND.WAGE GARNISH)					32.00			
	Invoice Items				1				
Vendor <b>2186 - VERMILION COUNTY TREASURER</b> Totals							Invoices	2	\$64.00
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b>									



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871031	September milk charges	Paid by Check #218111		09/26/2018	09/26/2018	09/26/2018		10/03/2018	77.75
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	77.7500	77.75			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					77.75			
	<i>Invoice Items</i>					1			
871261	September milk charges	Paid by Check #218111		09/28/2018	09/28/2018	09/28/2018		10/03/2018	31.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002167	Food		1.0000	Each	31.5000	31.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					31.50			
	<i>Invoice Items</i>					1			
871562	October milk purchases	Paid by Check #218153		10/02/2018	10/02/2018	10/02/2018		10/10/2018	50.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002591	Food		1.0000	Each	50.0000	50.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					50.00			
	<i>Invoice Items</i>					1			
871928	October milk purchases	Paid by Check #218222		10/09/2018	10/09/2018	10/09/2018		10/17/2018	48.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002591	Food		1.0000	Each	48.2500	48.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					48.25			
	<i>Invoice Items</i>					1			
872242	October milk purchases	Paid by Check #218222		10/09/2018	10/09/2018	10/09/2018		10/17/2018	65.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002591	Food		1.0000	Each	65.5000	65.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					65.50			
	<i>Invoice Items</i>					1			
872766	October milk purchases	Paid by Check #218222		10/15/2018	10/15/2018	10/15/2018		10/17/2018	81.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002591	Food		1.0000	Each	81.0000	81.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					81.00			
	<i>Invoice Items</i>					1			



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873410	October milk purchases	Paid by Check #218327		10/23/2018	10/23/2018	10/23/2018		10/24/2018	98.25
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002591	Food		1.0000	Each	98.2500	98.25			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					98.25			
	<i>Invoice Items</i>					1			
874092	October milk purchases	Paid by Check #218379		10/29/2018	10/29/2018	10/29/2018		10/31/2018	65.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002591	Food		1.0000	Each	65.5000	65.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4222 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.SUPPLIES/DIETARY)					65.50			
	<i>Invoice Items</i>					1			
871158	food	Paid by Check #218116		09/28/2018	09/28/2018	09/28/2018		10/03/2018	362.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	362.6000	362.60			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					362.60			
	<i>Invoice Items</i>					1			
871736	food	Paid by Check #218229		10/11/2018	10/11/2018	10/11/2018		10/17/2018	340.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	340.0000	340.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					340.00			
	<i>Invoice Items</i>					1			
872280	food	Paid by Check #218229		10/11/2018	10/11/2018	10/11/2018		10/17/2018	127.50
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	127.5000	127.50			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					127.50			
	<i>Invoice Items</i>					1			
872966	food	Paid by Check #218374		10/26/2018	10/26/2018	10/26/2018		10/31/2018	276.30
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	276.3000	276.30			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					276.30			
	<i>Invoice Items</i>					1			



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873506	food	Paid by Check #218389		10/26/2018	10/26/2018	10/26/2018		10/31/2018	292.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001341	Food - food		1.0000	Each	292.9500	292.95			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.00.4392 (PSB RENT FUND.PSB.GENERAL.STAPLES/GROCERIES)					292.95			
	<i>Invoice Items</i>			1					
Vendor <b>2211 - VERMILION VALLEY PRODUCE</b> Totals							Invoices	13	\$1,917.10
Vendor <b>2213 - VERMILION VETERINARY</b>									
105408-106179	1 RABIES VAC 106179	Paid by Check #218396		08/22/2018	08/22/2018	08/22/2018		10/31/2018	306.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001938	Medical Expenses - 2 DECTOMAX INJ 100 ML FOR SHELTER DOGS		2.0000	Each	10.7300	21.46			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					21.46			
2018-00001938	Pre Paid Rabies - 1 PRE PAID RABIES 105326		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 105740		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 105780		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 105914		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 105985		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 105994		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 106160		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			



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105408-106179	1 RABIES VAC 106179	Paid by Check #218396		08/22/2018	08/22/2018	08/22/2018		10/31/2018	306.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 106167		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 1 RABIES VAC 106179		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00001938	Pre Paid Rabies - 2 RABIES VAC 105279		2.0000	Each	19.0000	38.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					38.00			
2018-00001938	Pre Paid Rabies - 4 RABIES VAC 106110		4.0000	Each	19.0000	76.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					76.00			
	Invoice Items			12					
107838-108234	pre paid rabies for sept 107838	Paid by Check #218242		10/12/2018	10/12/2018	10/12/2018		10/17/2018	38.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002799	Pre Paid Rabies - pr paid rabies for sept 108234		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
2018-00002799	Pre Paid Rabies - pre paid rabies 107838		1.0000	Each	19.0000	19.00			
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4369 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.PREPAID RABIES VACCINATIONS)					19.00			
	Invoice Items			2					
	Vendor <b>2213 - VERMILION VETERINARY</b> Totals						Invoices	2	\$344.46
Vendor <b>2231 - VILLAGE OF RIDGE FARM</b>									
Elwood 1,2	Polling Place Rent - Wayne Blakeney Bldg	Paid by Check #218271		10/10/2018	10/10/2018	10/10/2018		10/17/2018	90.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002731	Other Operating Costs - Polling Place Rent - Wayne Blakeney Bldg		1.0000	Each	90.0000	90.00			
	<i>G/L Account</i>					<i>Amount</i>			
	001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)					90.00			
	Invoice Items			1					
	Vendor <b>2231 - VILLAGE OF RIDGE FARM</b> Totals						Invoices	1	\$90.00



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<b>Vendor 2242 - VOYAGER FLEET SYSTEMS INC</b>									
869271767840	gas September	Paid by Check #218202		10/10/2018	10/10/2018	10/10/2018		10/17/2018	843.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002755	Fuel	1.0000	Each	843.9600	843.96				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4221 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.FUEL)					843.96			
	<i>Invoice Items</i>			1					
<b>Vendor 2242 - VOYAGER FLEET SYSTEMS INC Totals</b>						<b>Invoices</b>	<b>1</b>		<b>\$843.96</b>
<b>Vendor 2251 - WATSON GENERAL TIRE</b>									
120910	repairs on f-250 super duty	Paid by Check #218243		10/10/2018	10/10/2018	10/10/2018		10/17/2018	148.86
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002773	Repairs and Maintenance - repairs on f=250 super duty	1.0000	FULL	148.8600	148.86				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4291 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.MAINT/REPAIR - VEHICLES)					148.86			
	<i>Invoice Items</i>			1					
<b>Vendor 2251 - WATSON GENERAL TIRE Totals</b>						<b>Invoices</b>	<b>2</b>		<b>\$173.67</b>
<b>Vendor 2257 - WEDGEWOOD PHARMACY</b>									
0005940935	DOXY HYCLATE 40 MG ORAIL OIL SUP 240 ML BOTTLE	Paid by Check #218244		10/12/2018	10/12/2018	10/12/2018		10/17/2018	269.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002385	Medical Supplies - DOXY HYCLATE 40 MG ORAL OIL SUP 240 ML BOTTLE	1.0000	Each	.0000	.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					.00			
2018-00002385	Medical Supplies - DOXY HYCLATE 20 MG ORAL OIL SUP 480 ML BOTTLE	4.0000	Each	67.2500	269.00				
	<i>G/L Account</i>					<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)					269.00			
	<i>Invoice Items</i>			2					





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor <b>2257 - WEDGEWOOD PHARMACY</b> Totals				Invoices		1	\$269.00
Vendor <b>2261 - WEST SIDE CH. OF NAZARENE</b>									
Danville 11	Polling Place Rent	Paid by Check #218272		10/10/2018	10/10/2018	10/10/2018		10/17/2018	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002745	Other Operating Costs - Polling Place Rent	1.0000	Each	45.0000	45.00				
<i>G/L Account</i>						<i>Amount</i>			
001.510.00.4275 (GENERAL FUND.COUNTY CLERK.GENERAL.RENT)						45.00			
				Invoice Items	1				
		Vendor <b>2261 - WEST SIDE CH. OF NAZARENE</b> Totals				Invoices		1	\$45.00
Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b>									
24880	EMA OCT Sanitary \$16.00	Paid by Check #218404		10/24/2018	10/24/2018	10/24/2018	10/19/2018	10/31/2018	16.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002995	Utilities - EMA OCT Sanitary \$16.00	1.0000	Each	16.0000	16.00				
<i>G/L Account</i>						<i>Amount</i>			
001.610.65.4316 (GENERAL FUND.BUILDING & GROUNDS.EMA.WATER)						16.00			
				Invoice Items	1				
		Vendor <b>2269 - WESTVILLE-BELGIUM SANITARY DST</b> Totals				Invoices		1	\$16.00
Vendor <b>2270 - WEX BANK</b>									
56060853	fuel	Paid by Check #218101		10/02/2018	10/02/2018	10/02/2018		10/03/2018	503.78
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002628	Fuel - fuel	1.0000	Each	503.7800	503.78				
<i>G/L Account</i>						<i>Amount</i>			
009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						503.78			
				Invoice Items	1				
101618	fuel	Paid by Check #218317		10/17/2018	10/17/2018	10/17/2018		10/24/2018	503.78
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002897	Fuel - fuel	1.0000	Each	503.7800	503.78				
<i>G/L Account</i>						<i>Amount</i>			
009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						503.78			
				Invoice Items	1				
101718	fuel	Paid by Check #218317		10/17/2018	10/17/2018	10/17/2018		10/24/2018	2,812.66
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2018-00002896	Fuel - fuel	1.0000	Each	2,812.6600	2,812.66				
<i>G/L Account</i>						<i>Amount</i>			
009.315.00.4221 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.FUEL)						2,812.66			
				Invoice Items	1				



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56203137	2018 09 - fuel	Paid by Check #218216		10/10/2018	10/10/2018	10/10/2018		10/17/2018	138.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002764	Fuel - 2018 09 - fuel		1.0000	MN	111.4700	111.47			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4221 (GENERAL FUND.EMA.GENERAL.FUEL)						111.47		
2018-00002764	Supplies - ice		1.0000	FULL	26.5400	26.54			
	<i>G/L Account</i>						<i>Amount</i>		
	001.330.00.4210 (GENERAL FUND.EMA.GENERAL.SUPPLIES/OFFICE)						26.54		
	Invoice Items			2					
Vendor <b>2270 - WEX BANK</b> Totals									\$4,063.43
							Invoices	5	
56005678	Ver Co2	Paid by Check #218121		10/01/2018	10/01/2018	10/01/2018		10/03/2018	105.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002627	Fuel - Fuel		1.0000	Each	105.2000	105.20			
	<i>G/L Account</i>						<i>Amount</i>		
	001.350.00.4221 (GENERAL FUND.CORONER.GENERAL.FUEL)						105.20		
	Invoice Items			1					
Vendor <b>1535 - WEX BANK</b> Totals									\$237.56
							Invoices	1	
56321236	October fuel charges	Paid by Check #218380		10/25/2018	10/25/2018	10/25/2018		10/31/2018	237.56
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003010	Fuel		1.0000	Each	237.5600	237.56			
	<i>G/L Account</i>						<i>Amount</i>		
	006.340.34.4291 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.MAINT/REPAIR - VEHICLES)						237.56		
	Invoice Items			1					
Vendor <b>1535 - WEX BANK</b> Totals									\$237.56
							Invoices	1	
IPbVAA SW	Conference Per Diem	Paid by Check #218141		09/24/2018	09/24/2018	09/24/2018		10/10/2018	191.10
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002197	Administrative Cost - IPbVAA Conf. Per Diem - SW		1.0000	Each	191.1000	191.10			
	<i>G/L Account</i>						<i>Amount</i>		
	001.220.00.4251 (GENERAL FUND.STATES ATTORNEY.GENERAL.TRAVEL EXPENSE)						191.10		
	Invoice Items			1					
Vendor <b>2434 - SUSAN WILSON</b> Totals									\$191.10
							Invoices	1	
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b>									



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21355	Car Service Fee	Paid by Check #218199		10/11/2018	10/11/2018	10/11/2018		10/17/2018	30.52
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002631	Administrative Cost - 21355		1.0000	Each	30.5200	30.52			
	<i>G/L Account</i>					<i>Amount</i>			
	001.220.00.4291 (GENERAL FUND.STATES ATTORNEY.GENERAL.MAINT/REPAIR - VEHICLES)					30.52			
				Invoice Items	1				
21381	REPAIRS TRUCK 2	Paid by Check #24222		10/15/2018	10/15/2018	10/15/2018		10/24/2018	349.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002588	Repairs and Maintenance - REPAIRS TRUCK #2		1.0000	Each	349.1800	349.18			
	<i>G/L Account</i>					<i>Amount</i>			
	007.810.00.4291 (COUNTY HIGHWAY FUND.COUNTY HIGHWAY.GENERAL.MAINT/REPAIR - VEHICLES)					349.18			
				Invoice Items	1				
Vendor <b>2275 - WILSON'S AUTO TRANSMISSION INC</b> Totals							Invoices	2	\$379.70
Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b>									
y001213322	drug test Blanton	Paid by Check #218367		10/29/2018	10/29/2018	10/29/2018		10/31/2018	24.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003064	Contractual & Prof Services		1.0000	Each	24.0000	24.00			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					24.00			
				Invoice Items	1				
21058-0918	pre-employment drug tests	Paid by Check #218381		10/25/2018	10/25/2018	10/25/2018		10/31/2018	52.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003011	Administrative Cost		2.0000	Each	26.0000	52.00			
	<i>G/L Account</i>					<i>Amount</i>			
	006.340.34.4361 (PSB RENT FUND.PSB.JUVENILE DETENTION CENTER.CONTRACTUAL/PROF SERVICES)					52.00			
				Invoice Items	1				
Vendor <b>2279 - WITHAM TOXICOLOGY LABORATORY</b> Totals							Invoices	2	\$76.00
Vendor <b>2284 - TARA WOODARD</b>									
110620018	training 11-6-18	Paid by Check #218300		10/17/2018	10/17/2018	10/17/2018		10/24/2018	45.90
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002866	Food		1.0000	Each	45.9000	45.90			
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4251 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.TRAVEL EXPENSE)					45.90			
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 10/01/18 - 10/31/18  
 Report By Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2284 - TARA WOODARD</b> Totals						Invoices	1		\$45.90
Vendor <b>2286 - WORK SOURCE</b>									
10222018	November Services	Paid by Check #17031		10/22/2018	10/22/2018	10/22/2018		10/24/2018	9,452.87
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000610	Consulting & Outside Services - Monthly Grant 2017-2018 June-November	1.0000	MN	9,452.8700	9,452.87				
	<i>G/L Account</i>					<i>Amount</i>			
	004.470.00.4361 (MENTAL HEALTH 708 FUND.MENTAL HEALTH.GENERAL.CONTRACTUAL/PROF SERVICES)					9,452.87			
	Invoice Items			1					
Vendor <b>2286 - WORK SOURCE</b> Totals						Invoices	1		\$9,452.87
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b>									
100218	fuel	Paid by Check #218102		10/02/2018	10/02/2018	10/02/2018		10/03/2018	27.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00000105	Repairs and Maintenance - vehicle repair	1.0000	Each	27.0000	27.00				
	<i>G/L Account</i>					<i>Amount</i>			
	009.315.00.4291 (LAW ENFORCEMENT FUND.LAW ENFORCEMENT.GENERAL.MAINT/REPAIR - VEHICLES)					27.00			
	Invoice Items			1					
Vendor <b>2287 - WORTMAN-MEYER PROPERTIES</b> Totals						Invoices	1		\$27.00
Vendor <b>2293 - XEROX CORPORATION</b>									
094651885	copy maintenance September	Paid by Check #218203		10/10/2018	10/10/2018	10/10/2018		10/17/2018	179.58
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002732	Contractual & Prof Services	1.0000	Each	179.5800	179.58				
	<i>G/L Account</i>					<i>Amount</i>			
	014.231.00.4361 (PROBATION SERVICE FUND.PROBATION SERVICE.GENERAL.CONTRACTUAL/PROF SERVICES)					179.58			
	Invoice Items			1					
Vendor <b>2293 - XEROX CORPORATION</b> Totals						Invoices	1		\$179.58
Vendor <b>2294 - ILENE YERGLER</b>									
SEPTEMBER 2018	SEPTEMBER 2018 TRAVEL	Paid by Check #475583		10/01/2018	10/01/2018	10/01/2018		10/03/2018	62.40
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2018-00002618	Travel - SEPTEMBER 2018 MILEAGE	120.0000	MI	.5200	62.40				
	<i>G/L Account</i>					<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)					62.40			
	Invoice Items			1					



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Payment Date Range 10/01/18 - 10/31/18  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
OCTOBER 2018	OCTOBER 2018 MILEAGE	Paid by Check #475615		10/24/2018	10/24/2018	10/24/2018		10/31/2018	62.40	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00003016	Travel - OCTOBER 2018 MILEAGE			120.0000	MI	.5200	62.40			
	<i>G/L Account</i>						<i>Amount</i>			
	003.445.00.4251 (VERMILION CO HEALTH DEPARTMENT.HEALTH DEPARTMENT.GENERAL.TRAVEL EXPENSE)						62.40			
	Invoice Items			1						
Vendor <b>2294 - ILENE YERGLER</b> Totals						Invoices	2		\$124.80	
Vendor <b>2295 - DR. AMANDA YOUMANS, O.D.</b>										
N-18-536	Autopsy Fees N-18-536	Paid by Check #218340		10/19/2018	10/19/2018	10/19/2018		10/24/2018	1,100.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002915	Contractual & Prof Services - Autopsy Fees N-18-536			1.0000	Each	1,100.0000	1,100.00			
	<i>G/L Account</i>						<i>Amount</i>			
	001.350.00.4361 (GENERAL FUND.CORONER.GENERAL.CONTRACTUAL/PROF SERVICES)						1,100.00			
	Invoice Items			1						
Vendor <b>2295 - DR. AMANDA YOUMANS, O.D.</b> Totals						Invoices	1		\$1,100.00	
Vendor <b>2297 - ZOETIS US LLC</b>										
9006914364	felocell 4 (25 x 1 dose) quote	Paid by Check #218343		10/17/2018	10/17/2018	10/17/2018		10/24/2018	213.00	
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2018-00002808	Medical Supplies - felocell 4 (25 x 1 dose) quote			100.0000	Each	2.1300	213.00			
	<i>G/L Account</i>						<i>Amount</i>			
	011.440.00.4227 (ANIMAL CONTROL FUND.ANIMAL CONTROL.GENERAL.SUPPLIES/DRUGS/NURSING)						213.00			
	Invoice Items			1						
Vendor <b>2297 - ZOETIS US LLC</b> Totals						Invoices	2		\$1,083.00	

Vendor **Bayview Loan Servicing**



# Accounts Payable Invoice Report

Payment Date Range 10/01/18 - 10/31/18  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
17CH91	Other Operating Costs	Paid by Check #7570		09/28/2018	09/28/2018	09/28/2018		10/02/2018	2.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Operating Costs		1.0000	Each	2.0000	2.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					2.00			
	Invoice Items			1					
Vendor <b>Bayview Loan Servicing</b> Totals							Invoices	1	\$2.00
09282018	manual check	Paid by Check #228418		09/28/2018	09/28/2018	09/28/2018		10/03/2018	7.81
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Payroll & Benefits - manual check		1.0000	Each	7.8100	7.81			
	<i>G/L Account</i>					<i>Amount</i>			
	089.2026 (PAYROLL CLEARING FUND.NET PAY)					7.81			
	Invoice Items			1					
Vendor <b>Judy Norris</b> Totals							Invoices	1	\$7.81
17CH83	Administrative Cost	Paid by Check #7580		10/15/2018	10/15/2018	10/15/2018		10/17/2018	10,000.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Administrative Cost		1.0000	Each	10,000.0000	10,000.00			
	<i>G/L Account</i>					<i>Amount</i>			
	077.964.00.4313 (DEPOSIT FUND.DEPOSIT.GENERAL.SHERIFFS SALES)					10,000.00			
	Invoice Items			1					
Vendor <b>State Farm Bank, F.S.B.</b> Totals							Invoices	1	\$10,000.00
Grand Totals							Invoices	708	\$8,640,210.86